SHOKA DRUGS AND CHEMICALS

S AND CHEMICALS	Invoice No. Dated O	3-12-201	6
	Time of Re	14.30	HM.
/01/2002 n 1/4/2005	-		falue
		Rs. P.	
90924	0/- Kg	4836	00
Canval Pay	e @12.5%	7563	00
E.D.P.	Sub Total	12399	00
CST@ 2% Against Form C Add VAT@ 5.5%		-	-
			-
Surcharge of	on VAT @10%		
500/PI	n-/ Freight	3023	00
	Total	15422	00
G.R. No.	3	hoka Drugs & Che	micals
The same of the sa	(01/2002 m 1/4/2005 aty, of Asses (Kgs.) Per 145 0 8 at 145 at 14	n 1/4/2005 aty, of Assessable Value (Kgs.) Per Unit @Rs. 45 0 80 - Kg atimit Eq. (1997) atimit Eq. (1997	101/2002 In 1/4/2005 Daty of Assessable Value (Kgs.) Per Unit @Rs. US 0.80/- Kg 4836 Data Para Para Para Para Para Para Para P

The Party should satisfy regarding quality and quantity or goods before a
 Our responsibility ceases once the goods delivered to your representative
 Certified that the particulars given above are true & correct.
 Interest will be charged @24% p.a. if payment is not made by due time.

Authorised Signatory