Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : ABC India Limited - Noida

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

: ABC India Limited - Noida

INDIA 201307

НКЈНЈН MKH DELHI\$,

INDIA

3456567

Invoice No. Invoice date 15-15/AIL60/000119 26-05-2015 MR No. **Shipment Details** SH000150/26-MAY-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 85001

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Mobile Charger	5.00	1,100.00	Pcs	4.00	5,288.46
2.	Mobile Cover	10.00	1,200.00	Pcs	4.00	11,538.46
	Total:	15.00	2,300.00			16,826.92

sukanta/0001

673.08 **VAT4** %

> Total: 17,500.00

Amount Chargeable(in Words)

Inr Seventeen Thousand Five Hundred Only

Testing by sukanta Remarks:

Company's VAT 09465707020 **Buyer's VAT** 9849848438484

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.: Fax No.:

ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : Amit Chanda-Cust

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 15-15/AIL60/000236 24-08-2015 MR No. **Shipment Details** SH000350/24-AUG-15

Date

Buyer's Order No.

: Amit Chanda-Cust Dispatch Doc No.

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	2.00	211.97		23.07	613.70
	Total:	2.00	211.97			613.70

Discount 2.00 **VAT G** 85.80

> Total: 696.20

Amount Chargeable(in Words)

All Six Hundred Ninety-Six And Qindarkë Twenty Only

Remarks:

Declaration

Company's Bank Details Company's VAT 09465707020

**Buyer's VAT Bank Name** 

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Original

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

Fax No.:

91987654321

ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : Amritesh Singh1	Invoice No.	Invoice date
NOIDA NCR DELHI\$.	15-15/AIL60/000063	17-04-2015
INDIA	MR No.	Shipment Details
		SH000103/17-APR-15
	Buyer's Order No.	Date
Buyer : Amritesh Singh1		
NOIDA NCR	Dispatch Doc No.	Date
DELHI\$, INDIA		
INDIA	Installation Date :	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Acer laptop	5.00	30,000.00	unit	4.00	144,138.46
	Total:	5.00	30,000.00			144,138.46

**Dispatch Through** 

**VAT4** % 5,761.54

> 149,900.00 Total:

12345678

Amount Chargeable(in Words)

Inr One Lakh Forty-Nine Thousand Nine Hundred Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email:

**Buyer** 

91987654321

ad 1asiinfo@asi.com

: Amritesh Singh 2

Website: asi.com

Consignee: Amritesh Singh 2

**NOIDA** 

UTTAR PRADESH (WEST), INDIA

UTTAR PRADESH (WEST),

INDIA

15-15/AIL60/000064 17-04-2015 MR No. **Shipment Details** SH000104/17-APR-15

Invoice date

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Acer laptop	5.00	15,000.00	unit	9.99	74,900.00
ſ		Total :	5.00	15,000.00			74,900.00

TAX 7.480.00

82,380.00 Total:

Amount Chargeable(in Words)

Inr Eighty-Two Thousand Three Hundred Eighty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

91987654321 Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : APJ Invoice No. Invoice date RETEYEU 15-15/AIL60/000165 17-06-2015 ZURIC, SWITZERLAND MR No. **Shipment Details** SH000240/17-JUN-15 Buyer's Order No. **Buyer** : APJ Dispatch Doc No. Date **RETEYEU** ZURIC, SWITZERLAND Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Radiant	1.00	1,410.00	Pcs	14.00	865.82
2.	O3+	6.00	595.00	Pcs	14.00	2,192.19
3.	Age Lock Acnesis	2.00	1,700.00	Pcs	14.00	2,087.80
4.	Deep Concerns Brighten up	24.00	740.00	Pcs	14.00	10,905.68
5.	Deep Concerns Hydrating Cleanser	12.00	740.00	Pcs	14.00	5,452.84
6.	Age Lock Firming	3.00	1,750.00	Pcs	14.00	3,223.81

48.00

**VAT OUTPUT 12.5** 

6,935.00

**ADDITIONAL OUTPUT** 370.92

Total: 28,190.08

Amount Chargeable(in Words)

Inr Twenty-Eight Thousand One Hundred Ninety And Paise Seven Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** 

Total:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

24,728.14

3,091.02



Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee: Birla Tech Life Pvt Ltd. Invoice No. Invoice date **DARYAGANJ** 14-14/AIL60/000003 17-12-2014 110095 DELHI\$, MR No. **Shipment Details** INDIA SH000003/17-DEC-14 Buyer's Order No. **Buyer** : Birla Tech Life Pvt Ltd. Dispatch Doc No. Date DARYAGANJ 110095 DELHI\$, INDIA Installation Date: **Branch Code Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SAFARI-9I	1.00	2.00	Piece	0.00	1.00
	Total :	1.00	2.00			1.00

**VAT4** % 0.00

> 1.00 Total:

Amount Chargeable(in Words)

Inr One Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: Birla Tech Life Pvt Ltd.

**DARYAGANJ** 110095 DELHI\$, INDIA

**DARYAGANJ** 110095 DELHI\$,

: Birla Tech Life Pvt Ltd.

Invoice No. Invoice date 14-14/AIL60/000004 17-12-2014 MR No. **Shipment Details** 

SH000004/17-DEC-14

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Nexus 7	10.00	100.00	Piece	4.00	1,000.00
2.	Iphone 6	5.00	100.00	Piece	4.00	500.00

15.00

**VAT4** % 60.00

200.00

Total: 1,560.00

Amount Chargeable(in Words)

Inr One Thousand Five Hundred Sixty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total:

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

1,500.00



# **Retail Invoice**

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website:

asi.com Consignee: Birla Tech Life Pvt Ltd. Invoice No. Invoice date **DARYAGANJ** 14-14/AIL60/000005 18-12-2014 110095 DELHI\$, MR No. **Shipment Details** INDIA SH000005/18-DEC-14 Buyer's Order No. **Buyer** : Birla Tech Life Pvt Ltd. Dispatch Doc No. Date **DARYAGANJ** 110095 DELHI\$, Installation Date: **Branch Code Dispatch Through** SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) Harley Davidson 4.00 400.00 pair 4.00 1,600.00 Total: 4.00 400.00 1,600.00 **VAT4** % 64.00 Total: 1,600.00

Amount Chargeable(in Words)

Inr One Thousand Six Hundred Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321 ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: Birla Tech Life Pvt Ltd.

**DARYAGANJ** 110095 DELHI\$, INDIA

DARYAGANJ 110095 DELHI\$, INDIA

: Birla Tech Life Pvt Ltd.

Invoice No. Invoice date 15-15/AIL60/000124 02-06-2015 MR No. **Shipment Details** 

SH000184/02-JUN-15 Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Table	100.00	10,000.00	Piece	4.00	1,000,000.00
2.	Lenovo A5000	3.00	4,000.00	Piece	4.00	12,000.00
3.	Lenovo A6000+	12.00	7,000.00	Piece	4.00	84,000.00
4.	Lenovo A6000+	300.00	7,000.00	Piece	4.00	1,617,000.00
5.	Lenovo K3 Note	12.00	11,000.00	Piece	4.00	131,880.00
	Total :	427.00	39,000.00			2,844,880.00

**VAT4** % 113,795.20

> Total: 2,958,675.20

Amount Chargeable(in Words)

Inr Twenty-Nine Lakh Fifty-Eight Thousand Six Hundred Seventy-Five And Paise Twenty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com Email:

Website: asi.com Consignee : Birla Tech Life Pvt Ltd. Invoice No. Invoice date **DARYAGANJ** 15-15/AIL60/000125 02-06-2015 110095 DELHI\$, MR No. INDIA Buyer's Order No. Date Buyer : Birla Tech Life Pvt Ltd. Dispatch Doc No. Date DARYAGANJ 110095 DELHI\$, Installation Date: **Branch Code Dispatch Through** SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Lenovo A7000 30.00 18,000.00 Piece 5.00 269,991.00 2. Lenovo A5000 110.00 8,000.00 Piece 5.00 440,000.00 3. 20.00 11,000.00 Piece 5.00 198,000.00 Lenovo K3 Note 4. Table 9.00 10,000.00 Piece 4.00 77,884.62 5. Table 100.00 10,000.00 Piece 5.00 999,940.00 Total: 269.00 57,000.00 1,985,815.62 **TAX 5%** 95,397.00 **VAT4** % 3,115.38 Total: 2,084,328.00 Amount Chargeable(in Words) Inr Twenty Lakh Eighty-Four Thousand Three Hundred Twenty-Eight Only Remarks: Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000186/02-JUN-15,SH000185/02-JUN-15

# **Retail Invoice**

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Website:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

asi.com Consignee: Birla Tech Life Pvt Ltd.

**DARYAGANJ** 110095 DELHI\$, INDIA

**DARYAGANJ** 110095 DELHI\$,

: Birla Tech Life Pvt Ltd.

Invoice No. Invoice date 15-15/AIL60/000126 02-06-2015 MR No. **Shipment Details** SH000189/02-JUN-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo A5000	50.00	4,000.00	Piece	14.97	199,950.00
	Total :	50.00	4.000.00			199.950.00

29.933.38 **SERVICE TAX 12.36%** 

Total: 229,883.38

Amount Chargeable(in Words)

Inr Two Lakh Twenty-Nine Thousand Eight Hundred Eighty-Three And Paise Thirty-Seven Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

91987654321 Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: Birla Tech Life Pvt Ltd. Invoice No. Invoice date **DARYAGANJ** 15-15/AIL60/000127 02-06-2015 110095 DELHI\$, MR No. **Shipment Details** INDIA SH000187/02-JUN-15 Buyer's Order No. **Buyer** : Birla Tech Life Pvt Ltd. Dispatch Doc No. Date DARYAGANJ

110095 DELHI\$, INDIA Installation Date: **Branch Code** 

**Dispatch Through** 

	<del></del>						
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Lenovo A5000	50.00	4,000.00	Piece	14.97	199,950.00	
2.	Lenovo K3 Note	70.00	11,000.00	Piece	5.00	693,000.00	
3.	Table	70.00	10,000.00	Piece	5.00	699,958.00	
4.	Lenovo A5000	8.00	4,000.00	Piece	5.00	32,000.00	
5.	Table	2.00	10,000.00	Piece	4.00	17,307.69	
6.	Lenovo A7000	5.00	9,000.00	Piece	5.00	44,998.50	
7.	Lenovo A5000	30.00	4,000.00	Piece	14.97	119,970.00	
	Total :	235.00	52,000.00			1,807,184.19	

**SERVICE TAX 12.36%** 47,893.41 **TAX 5%** 73,498.00

**VAT4** %

692.31

Total: 1,929,267.91

Amount Chargeable(in Words)

Inr Nineteen Lakh Twenty-Nine Thousand Two Hundred Sixty-Seven And Paise Ninety Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No.

Declaration We declare that this invoice shows the actual price of the goods described and that all

Goods entrusted to Carriers at the risk and expenses of Purchases.

Branch & IFSC Code: For ACME INDUSTRIES LTD. particulars are true and correct.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. **Authorised Signatory** 

Original

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321 ad

Email: 1asiinfo@asi.com
Website: asi.com

Consianee	Dirlo	Toch	I ifo	Dut I to	4
Considire	Dilla	1 5011	LIIC		۱.

DARYAGANJ 110095 DELHI\$, INDIA 
 Invoice No.
 Invoice date

 15-15/AIL60/000128
 02-06-2015

 MR No.
 Shipment Details

 SH000188/02-JUN-15

Buyer's Order No. Date

: Birla Tech Life Pvt Ltd.

Dispatch Doc No.

Date

DARYAGANJ 110095 DELHI\$, INDIA

Installation Date : Branch Code

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo A7000	5.00	9,000.00	Piece	5.00	44,998.50
2.	Lenovo A5000	70.00	4,000.00	Piece	14.97	279,930.00
3.	Table	1.00	10,000.00	Piece	4.00	8,653.85
4.	Lenovo A5000	2.00	4,000.00	Piece	5.00	8,000.00
5.	Table	30.00	10,000.00	Piece	5.00	299,982.00
6.	Lenovo K3 Note	10.00	11,000.00	Piece	5.00	99,000.00

Total: 118.00 48,000.00 740,564.35

SERVICE TAX 12.36% 41,906.73

TAX 5% 22,599.00

VAT4 % 346.15

Total: 805,416.23

Amount Chargeable(in Words)

Inr Eight Lakh Five Thousand Four Hundred Sixteen And Paise Twenty-Three Only

#### Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

Bank Name : A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: Birla Tech Life Pvt Ltd. Invoice No. Invoice date **DARYAGANJ** 15-15/AIL60/TI/000001 06-06-2015 110095 DELHI\$, MR No. **Shipment Details** INDIA SH000107/21-APR-15 Buyer's Order No.

**Buyer** : Birla Tech Life Pvt Ltd.

> DARYAGANJ 110095 DELHI\$,

Dispatch Doc No. Date Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_FIFA_15	2.00	1,900.00	Piece	4.00	3,800.00
2.	SLS_MOTO_G_3G	2.00	12,999.00	Piece	4.00	25,998.00
	Total :	4.00	14,899.00			29,798.00

**VAT4** % 1,191.92

> Total: 30,989.92

Amount Chargeable(in Words)

Inr Thirty Thousand Nine Hundred Eighty-Nine And Paise Ninety-Two Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

ESS TIN No.:

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd.

DARYAGANJ 110095 DELHI\$, INDIA

DARYAGANJ 110095 DELHI\$, INDIA

: Birla Tech Life Pvt Ltd.

 Invoice No.
 Invoice date

 15-15/AIL60/TI/000139
 06-06-2015

 MR No.
 Shipment Details

 SH000214/06-JUN-15

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date : Branch Code

**Dispatch Through** 

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	. LENVOO AC000K3	2.00	1,234.00	Pcs	14.97	2,468.00
	Total :	2.00	1.234.00			2.468.00

SERVICE TAX 12.36% 369.47

Total: 2,837.47

Amount Chargeable(in Words)

Inr Two Thousand Eight Hundred Thirty-Seven And Paise Forty-Seven Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

ad 1asiinfo@asi.com

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Original

Consigne	ee : Cash Customer	Invo	oice No.		Invoice date		
		15-	15/AIL60/000011		13-01-2015	13-01-2015	
		MR	No.		Shipment De	tails	
					SH000017/13	B-JAN-15	
		Buy	er's Order No.		Date		
Duvor	: Cash Customer						
Buyer	. Cash customer	Dispatch Doc No.  Installation Date:			Date		
					Branch Code	•	
		Dis	patch Through		C01		
SI	Description Of Coods	Oversity	Data	Per	Tax %	Amount/In Page	
	Description Of Goods	Quantity	Rate	<u> </u>		Amount(In Base)	
+	1AHA-FZ	1.00	92,000.00		17.98	92,000.00	
2. SAF	ARI-9I	1.00	980,000.00	L	17.98	980,000.00	
	Total :	2.00	1,072,000.00			1,072,000.00	
			EXCISE O	N SALES 1	2%	128,640.00	
			EC ON SA	LES 2%		2,573.00	
			HEC ON S	SALES 1%		1,286.00	
			OUTPUT	VAT PAYAE	BLE -4% UP	48,180.00	
			OUTPUT V 1% UP	VAT PAYAE	BLE ADDITIONAL	12,045.00	
			Total :			1,264,724.00	
Amount	Chargeable(in Words)					,,-	
	e Lakh Sixty-Four Thousand Seven Hundred Twenty-Four O	nly					
Remarks	s:						
Compan	y's VAT 09465707020		Comp	pany's Bar	nk Details		
Buyer's	VAT		Bank		:		
Declarati			A/C N		:		
particula Goods ei	are that this invoice shows the actual price ot the goo rs are true and correct. ntrusted to Carriers at the risk and expenses of Purcl	hases.	iu tilut uli	h & IFSC Ce	ode : For A	CME INDUSTRIES LT	
No credit	t of the additional duty of Customer levied under sub om tariff act shall be admissible.	section(5) of se	ection 3 of			Authorised Signator	
						Authorised Signatur	

ad 1asiinfo@asi.com

Website:

Original ACME INDUSTRIES LTD. Sector - DELHI\$ India

Vebsite: asi.com								
Consignee : Cash Customer	In	Invoice No.			Invoice date	Invoice date		
	1	5-15/AIL60/00	00031		11-02-2015	11-02-2015		
	М	MR No.			Shipment D	Shipment Details		
					SH000050/1	1-FEB-15		
	В	uyer's Order	No.		Date			
Power Cook Outland		Dispatch Doc No.			07-02-2015			
Buyer : Cash Customer	D				Date			
	In	nstallation Da	ite :		Branch Cod	e		
	D	ispatch Thro	uah		C01			
			3					
SI Description Of Goods	Quantity	Rat	е	Per	Tax %	Amount(In Base)		
1. SLS [BIKE CHAIN COVER] [MANUAL]	1.00	)	700.00	Pcs	18.00	700.0		
Total:	1.00	)	700.00			700.0		
			YCISE ON	I SALES 12	0/,	84.0		
		_	KOIOL OI	TOALLO IL	70			
		E	C ON SAI	_ES 2%		2.0		
		н	IEC ON S	ALES 1%		1.0		
		C	OUTPUT VAT PAYABLE -4% UP 31.0					
					E ADDITIONA	<u> </u>		
			% UP	ALLAIADI	L ADDITIONA	8.0		
		т	otal :			826.0		
Amount Chargeable(in Words) Inr Eight Hundred Twenty-Six Only								
Remarks :								
Company's VAT 09465707020			Comp	any's Ban	k Details			
			Bank N	lame	:			
Buyer's VAT								
Buyer's VAT  Declaration			A/C No		:			
Declaration We declare that this invoice shows the actual price ot th	ne goods described	and that all		& IFSC Co	: de : For A	ACME INDUSTRIES LT		
Declaration We declare that this invoice shows the actual price ot th particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of	Purchases.				: de: For A	ACME INDUSTRIES LT		
Declaration We declare that this invoice shows the actual price ot th particulars are true and correct.	Purchases.				: de : For <i>l</i>	ACME INDUSTRIES LT  Authorised Signator		

ad 1asiinfo@asi.com Website: asi.com

Original ACME INDUSTRIES LTD. Sector - DELHI\$ India

						T		
Consigne	ee : Cash Customer		nvoice No.			Invoice date		
		1	15-15/AIL60/00	00032		13-02-2015		
		N	/IR No.			Shipment D		
						SH000052/1	3-FEB-15	
		В	Buyer's Order	No.		Date		
Buyer	: Cash Customer					14-02-2015		
		Dispatch Doc No.				Date		
		Ir	nstallation Da	te:		Branch Cod	e	
		D	Dispatch Thro	ugh		C01		
SI	Description Of Goods	Quantity	Rat	е	Per	Tax %	Amount(In Base)	
1. SLS	[BIKE CHAIN COVER] [MANUAL]	1.00	0	700.00	Pcs	18.00	700.00	
	Total :	1.00	)	700.00			700.00	
			E	XCISE O	N SALES 12	%	84.00	
			E	C ON SAI	LES 2%		2.00	
			н	IEC ON S	ALES 1%		1.00	
			C	UTPUT V	AT PAYABI	_E -4% UP	31.00	
					AT PAYABI	E ADDITIONA	8.00	
			1	% UP				
			т	otal :			826.00	
	Chargeable(in Words) Hundred Twenty-Six Only							
Remarks	<b>:</b> :							
Company				-	any's Ban	k Details		
Buyer's \	VAT			Bank N		:		
	on re that this invoice shows the actual price ot the goods rs are true and correct. ntrusted to Carriers at the risk and expenses of Purchas			A/C No Branch	o. ı & IFSC Co	: de : For A	CME INDUSTRIES LT	
Goods er No credit	of the additional duty of Customer levied under sub se om tariff act shall be admissible.	ction(5) of	section 3 of				Authorised Signator	

ad 1asiinfo@asi.com

Original ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Consignee : Cash Customer	Invo	ice No.		Invoice date		
	15-1	15-15/AIL60/000033			13-02-2015	
	MR	No.		Shipment De	etails	
					SH000053/13-FEB-15	
	Buye	er's Order No.		Date		
				14-02-2015		
3uyer : Cash Customer	Disp	Dispatch Doc No.				
	Insta	allation Date :		Branch Code	e	
	Disp	atch Through		C01		
Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1. SLS [BIKE CHAIN COVER] [MANUAL]	1.00	700.00	Pcs	18.00	700.0	
Total :	1.00	700.00			700.0	
			ALES 1% 'AT PAYAB	LE -4% UP LE ADDITIONAL	2.0 1.0 31.0 8.0	
		Total :			826.0	
Amount Chargeable(in Words) Inr Eight Hundred Twenty-Six Only						
Remarks :						
Company's VAT 09465707020		Comp	any's Ban	k Details		
Buyer's VAT		Bank I	Name	:		
		d that all Branci	o. n & IFSC Co	: ode : For A		

ad 1asiinfo@asi.com asi.com

Email : Website:

Original ACME INDUSTRIES LTD. Sector - DELHI\$ India

Nebs	site: asi.com								
Con	signee : Cash Customer	Inv	oice No.			Invoice date	Invoice date		
		15	-15/AIL60/000	044		04-03-2015	04-03-2015		
		MF	R No.			Shipment D	etails		
						SH000061/0	4-MAR-15		
		Bu	yer's Order N	lo.		Date			
<u> </u>	Ocale Ocaleman					04-03-2015			
Buy	eer : Cash Customer	Dispatch Doc No.			Date				
		Ins	stallation Date	• :		Branch Coo	le		
			spatch Throug			C01			
				<b></b>					
SI	Description Of Goods	Quantity	Rate		Per	Tax %	Amount(In Base)		
1.	SLS [BIKE CHAIN COVER] [MANUAL]	4.00		700.00	Pcs	18.00	800.00		
	Total :	4.00		700.00			800.00		
			EX	CISE ON	N SALES 12	%	96.0		
			EC	ON SAL	_ES 2%		2.00		
			HE	C ON SA	ALES 1%		1.00		
			OU	JTPUT V	AT PAYABI	LE -4% UP	36.0		
						LE ADDITIONA			
				6 UP			9.00		
			To	tal :			944.00		
Δm	ount Chargeable(in Words)								
	Nine Hundred Forty-Four Only								
Rer	narks :								
Cor	npany's VAT 09465707020			Comp	any's Ban	k Details			
	ver's VAT			Bank N	lame	:			
Dec	laration			A/C No		:			
We	declare that this invoice shows the actual price ot the goo	ods described a	and that all	Branch	& IFSC Co	de : For A	ACME INDUSTRIES LT		
	iculars are true and correct. ds entrusted to Carriers at the risk and expenses of Purc	hases.							
	us entrusted to carriers at the risk and expenses of Furc								
God No d	credit of the additional duty of Customer levied under sub custom tariff act shall be admissible.		ection 3 of				Authorised Signator		

ad 1asiinfo@asi.com asi.com

Email : Website:

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Original

Consignee : Cash Customer	Inv	oice No.		Invoice date		
	15	-15/AIL60/000059		06-04-2015	06-04-2015	
	MF	R No.		Shipment De	etails	
				SH000097/06	6-APR-15	
	Bu	yer's Order No.		Date		
Buyer : Cash Customer	Dis	spatch Doc No.	No. Date			
	lma	stallation Date :		Branch Code		
				_	<b>;</b>	
		spatch Through		C01		
SI Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1. YAMAHA-FZ	3.00	92,000.00	Piece	17.98	276,000.0	
Total :	3.00	92,000.00			276,000.0	
		EXCISE O	N SALES 1	2%	33,120.0	
		EC ON SA	LES 2%		662.0	
		HEC ON S	ALES 1%		331.0	
		OUTPUT V	AT PAYAB	LE -4% UP	12,405.0	
				LE ADDITIONAL		
		OUTPUT V 1% UP	AT PAYAB	LE ADDITIONAL	3,101.0	
		1% UP	AT PAYAB	LE ADDITIONAL	3,101.0	
Amount Chargeable(in Words)			AT PAYAB	LE ADDITIONAL	3,101.0	
Amount Chargeable(in Words) Inr Three Lakh Twenty-Five Thousand Six Hundred Nineteen Only		1% UP	AT PAYAB	LE ADDITIONAL	3,101.0	
		1% UP	AT PAYAB	LE ADDITIONAL	3,101.0	
Inr Three Lakh Twenty-Five Thousand Six Hundred Nineteen Only  Remarks:  Company's VAT 09465707020		1% UP  Total :	any's Bar		3,101.0	
Inr Three Lakh Twenty-Five Thousand Six Hundred Nineteen Only  Remarks:  Company's VAT 09465707020		1% UP  Total :  Comp	any's Bar		3,101.0	
Inr Three Lakh Twenty-Five Thousand Six Hundred Nineteen Only Remarks:  Company's VAT 09465707020 Buyer's VAT  Declaration We declare that this invoice shows the actual price of the gparticulars are true and correct.	goods described a	Total :  Comp Bank I A/C No	any's Bar	ık Details : :	3,101.0	
Inr Three Lakh Twenty-Five Thousand Six Hundred Nineteen Only  Remarks:  Company's VAT 09465707020	goods described aurchases.	Total :  Comp Bank I A/C No	any's Bar Name	ık Details : :	CME INDUSTRIES LT	



Website:

ad 1asiinfo@asi.com

asi.com

Original ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

website	e: asi.com						
Consi	gnee : Cash Customer	Inv	oice No.		Invoice date	Invoice date 01-05-2015	
		15	5-15/AIL60/000074		01-05-2015		
		MI	R No.		Shipment D	etails	
					SH000116/0	11-MAY-15	
		Bu	ıyer's Order No.		Date		
Buyer	r : Cash Customer					_	
		Di	spatch Doc No.		Date		
		Ins	stallation Date :		Branch Cod	le	
		Di	spatch Through		C01		
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1. J	PJ Jwellers Golden Ring	2.00	56,000.00	Piece	27.71	111,900.00	
	Total :	2.00	56,000.00			111,900.00	
			NEW TAX	@10%		11,190.00	
			CST 12.5%			15,386.25	
			CST 3.2%			4,431.24	
			Total :			142,907.49	
	unt Chargeable(in Words)						
Inr On	ne Lakh Forty-Two Thousand Nine Hundred Seven And Paise Forty	-Nine Only					
Rema	arks :						
Comp	pany's VAT 09465707020		Comp	any's Baı	nk Details		
Buye	r's VAT		Bank N	lame	:		
Decla	ration		A/C No	-	:		
	eclare that this invoice shows the actual price ot the goods ulars are true and correct.	described	and that all Branch	& IFSC C	ode: For	ACME INDUSTRIES LTD	
Dai uc							
Goods	s entrusted to Carriers at the risk and expenses of Purcha	Ses.					
Goods No cre	s entrusted to Carriers at the risk and expenses of Purcha: edit of the additional duty of Customer levied under sub se ustom tariff act shall be admissible.	ses. ection(5) of s	section 3 of			Authorised Signatory	



Website:

ad 1asiinfo@asi.com

asi.com

Original ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Cor	signee : Cash Customer		nvoice No.			Invoice date	)
		-	15-15/AIL60/	080000		04-05-2015	
			MR No.			Shipment D	
						SH000122/0	4-MAY-15
			Buyer's Orde	r No.		Date	
Bu	yer : Cash Customer		Dispatch Do	c No.		Date	
			Installation D	Date :		Branch Cod	le
			Dispatch Thr	ough		C01	
SI	Description Of Goods	Quantity	y R	ate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	2.0	00	230.00	Pcs	27.71	460.00
	Total :	2.0	 0	230.00		L	460.00
				NEW TAX	@10%		46.00
				CST 12.5%	1		63.25
				CST 3.2%			18.22
				Total :			587.47
	nount Chargeable(in Words) Five Hundred Eighty-Seven And Paise Forty-Six Only						
Re	marks :						
	mpany's VAT 09465707020 yer's VAT			Comp Bank N	any's Bar lame	ık Details :	
We par	claration declare that this invoice shows the actual price ot the goods ticulars are true and correct. ods entrusted to Carriers at the risk and expenses of Purchas		d and that al	A/C No Branch	o. ı & IFSC Co	: ode : For A	ACME INDUSTRIES LTD.
No	credit of the additional duty of Customer levied under sub secustom tariff act shall be admissible.	ection(5) o	f section 3 o	f			Authorised Signatory
				+			



Website:

ad 1asiinfo@asi.com asi.com

ACME INDUSTRIES LTD. Sector - DELHI\$ India

Original

Con	signee : Cash Customer	In	voice No.		Invoice date	,
		1	5-15/AIL60/000086		05-05-2015	
			IR No.		Shipment D	etails
					SH000124/0	
		В	uyer's Order No.		Date	
	Oarly Overlands					
Buy	er : Cash Customer	D	ispatch Doc No.		Date	
		In	stallation Date :		Branch Cod	<u>е</u>
		D	ispatch Through		C01	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	3.00	230.00	Pcs	27.71	690.00
	Total :	3.00	230.00			690.00
			NEW TAX (	@10%		69.00
			CST 12.5%			94.88
			CST 3.2%			27.32
			Total :			881.20
_						
	ount Chargeable(in Words)					
Inr	Eight Hundred Eighty-One And Paise Nineteen Only					
Inr	• ,					
Inr Rer	Eight Hundred Eighty-One And Paise Nineteen Only narks : npany's VAT 09465707020		<u> </u>	any's Ban	k Details	
Inr Rer	Eight Hundred Eighty-One And Paise Nineteen Only narks:		Bank N	lame	k Details :	
Rer Cor Buy Dec	Eight Hundred Eighty-One And Paise Nineteen Only  narks:  mpany's VAT 09465707020  ver's VAT  laration declare that this invoice shows the actual price of the good iculars are true and correct.		Bank N	lame	: :	ACME INDUSTRIES LTD
Rer Cor Buy Dec We	Eight Hundred Eighty-One And Paise Nineteen Only narks:  mpany's VAT 09465707020 /er's VAT laration declare that this invoice shows the actual price ot the good	iases.	Bank N A/C No and that all	lame	: :	ACME INDUSTRIES LTD



Website:

asi.com

ad 1asiinfo@asi.com

Original ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

web	site: asi.com							
Con	signee : Cash Customer	In	voice No.		Invoice date	Invoice date		
		18	5-15/AIL60/000087		05-05-2015	05-05-2015		
		М	R No.		Shipment Details			
			SHOO			H000125/05-MAY-15		
		Ві	uyer's Order No.		Date			
Buy	yer : Cash Customer	Di	spatch Doc No.		Date	Date		
		In	Installation Date : Bra			ranch Code		
			Dispatch Through C01					
			opaton imougn			001		
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)		
1.	SLS_BACKPANEL_LUMIA_620	2.00	230.00	Pcs	27.71	460.00		
	Total :	2.00	230.00			460.00		
			NEW TAX	NEW TAX @10% 46.00				
			CST 12.5%			63.25		
			CST 3.2%			18.22		
			Total :			587.47		
	nount Chargeable(in Words)							
Inr	Five Hundred Eighty-Seven And Paise Forty-Six Only							
Rei	marks :							
Со	mpany's VAT 09465707020		Comp	any's Bar	nk Details			
Bu	yer's VAT		Bank N	Bank Name :				
We	claration declare that this invoice shows the actual price ot the good	s described	A/C No and that all Branch	o. n & IFSC Co	: ode : For 4	ACME INDUSTRIES LTD		
God	ticulars are true and correct. ods entrusted to Carriers at the risk and expenses of Purcha credit of the additional duty of Customer levied under sub s	ases.	section 3 of		1017	TOME INDUSTRIES LID		
	custom tariff act shall be admissible.		000.0011 0 01			Authorised Signatory		



Original ACME INDUSTRIES LTD.

PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website: asi.com

Consi			alaa Na		Image in a state	_	
Consignee : Cash Customer			ivoice No.		Invoice dat		
			5-15/AIL60/000100		14-05-2015		
			IR No.		Shipment D		
					SH000129/	14-MAY-15	
		B	Suyer's Order No.		Date		
Buyer	: Cash Customer	С	Dispatch Doc No.			Date	
		lı	Installation Date :			Branch Code	
		С	Dispatch Through		C01	C01	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1. L	eather Purse	2.00	20.00	Piece		40.00	
	Total :	2.00	20.00			40.00	
			Total :			40.00	
	unt Chargeable(in Words) rty Only rks :		Total :			40.00	
Inr Fo	rks :			any's Ban	k Details	40.00	
Rema	rks :			-	k Details :	40.00	
Rema Comp Buyer Declar We de particu Goods No cre	rty Only rks : pany's VAT 09465707020 r's VAT	chases.	Comp Bank N A/C No I and that all	lame	: :	40.00  ACME INDUSTRIES LTD	



ad 1asiinfo@asi.com

Website:

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Original

Consignee : Cash Customer    Invoice No.   15-15/AIL6   MR No.	rder No. Doc No. n Date : Through	Per Piece	Invoice dat 14-05-2015 Shipment I SH000130/ Date  Date  Branch Cod C01  Tax %	Details 14-MAY-15  de  Amount(In Base)
Buyer : Cash Customer  Dispatch I  Installation Dispatch 1  SI Description Of Goods Quantity	order No.  Doc No.  n Date :  Through  Rate		Shipment I SH000130/ Date  Date  Branch Cod	Details 14-MAY-15  de  Amount(In Base)
Buyer : Cash Customer  Dispatch I  Installation Dispatch I  SI Description Of Goods Quantity	Doc No. n Date : Through  Rate  20.00		SH000130/ Date  Date  Branch Cod C01	de Amount(In Base)
Buyer : Cash Customer  Dispatch I  Installation Dispatch I  SI Description Of Goods Quantity	Doc No. n Date : Through  Rate  20.00		Date  Date  Branch Cod C01	de Amount(In Base)
Buyer : Cash Customer  Dispatch I  Installation Dispatch I  SI Description Of Goods Quantity	Doc No. n Date : Through  Rate  20.00		Date  Branch Cod  C01	Amount(In Base)
Dispatch I  Installation Dispatch I  SI Description Of Goods Quantity	n Date : Through Rate		Branch Cod	Amount(In Base)
Dispatch I  Installation  Dispatch I  SI Description Of Goods Quantity	n Date : Through Rate		Branch Cod	Amount(In Base)
Dispatch 1  SI Description Of Goods Quantity	Rate 20.00		C01	Amount(In Base)
Dispatch 1  SI Description Of Goods Quantity	Rate 20.00		C01	Amount(In Base)
SI Description Of Goods Quantity	<b>Rate</b> 20.00			
	20.00		Tax %	Amount(In Base)
1. Leather Purse 2.00		Piece		40.00
Total : 2.00	20.00			40.00
	Total :			40.00
Amount Chargeable(in Words)				
Inr Forty Only				
Remarks:				
Company's VAT 09465707020	Comp	any's Ban	k Details	
Buyer's VAT	Bank Name :			
Declaration  We declare that this invoice shows the actual price ot the goods described and that particulars are true and correct.  Goods entrusted to Carriers at the risk and expenses of Purchases.  No credit of the additional duty of Customer levied under sub section(5) of section 3		o. n & IFSC Co	: ode : For	ACME INDUSTRIES LTI
the custom tariff act shall be admissible.				Authorised Signatory



Website:

ad 1asiinfo@asi.com asi.com

Original ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

vvens	site. asi.com							
Con	signee : Cash Customer	li	nvoice No.			Invoice dat	e	
		_ 1	15-15/AIL60/000102			14-05-2015	14-05-2015	
		N	/IR No.			Shipment D	Details	
						SH000131/14-MAY-15		
		E	Buyer's Order	No.		Date		
Buy	yer : Cash Customer	_	Diameteh Dee No			Data	D-4	
		•	Dispatch Doc No.			Date	Date	
		1	Installation Date :			Branch Code		
		1	Dispatch Thro	ough		C01	C01	
SI	Description Of Goods	Quantity	Ra	te	Per	Tax %	Amount(In Base)	
1.	Leather Purse	5.00	0	20.00	Piece		100.00	
	Tota	nl : 5.00	)	20.00			100.00	
			1	Γotal :			100.00	
	nount Chargeable(in Words) One Hundred Only							
Ren	marks :							
Cor	mpany's VAT 09465707020			Comp	any's Bar	k Details		
Buy	yer's VAT			Bank N		:		
We o	claration declare that this invoice shows the actual price of ticulars are true and correct. Dods entrusted to Carriers at the risk and expense credit of the additional duty of Customer levied o	es of Purchases.			o. n & IFSC Co	: ode : For	ACME INDUSTRIES LTD	
the custom tariff act shall be admissible.							Authorised Signatory	



Original **ACME INDUSTRIES LTD.** 

> Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Cash Customer Consignee : Invoice No. Invoice date ASFGV 15-15/AIL60/000103 14-05-2015 ASDF MR No. **Shipment Details** DELHI\$, INDIA SH000133/14-MAY-15 110043 Buyer's Order No. **Buyer** : Cash Customer Dispatch Doc No. Date **ASFGV ASDF** DELHI\$, Installation Date: **Branch Code** INDIA 110043 **Dispatch Through** C01 SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) Leather Purse 2.00 20.00 Piece 40.00 Total: 2.00 20.00 40.00 40.00 Total:

Amount Chargeable(in Words)

Inr Forty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



ad 1asiinfo@asi.com

Website: asi.com **Default** 

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Original

Con	signee : Cash Customer	In	voice No.		Invoice dat	e	
		1	5-15/AIL60/000121		28-05-2015	28-05-2015	
		М	R No.		Shipment Details		
						SH000159/28-MAY-15	
		В	uyer's Order No.		Date		
Buy	er : Cash Customer						
,		D	ispatch Doc No.		Date	Date	
		In	stallation Date :		Branch Cod	Branch Code	
		D	ispatch Through		C01		
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Pin Blue Pin	20.00	5.0	0 Pc	4.00	100.00	
	Total :	20.00	5.0	0	<del></del>	100.00	
			VAT4 %			4.00	
			Total :			104.00	
	ount Chargeable(in Words) One Hundred Four Only						
	narks :						
Co	npany's VAT 09465707020		Com	pany's Ba	nk Details		
Bu	ver's VAT			Bank Name :			
Dec	laration		A/C I		:		
	declare that this invoice shows the actual price ot the iculars are true and correct.	e goods described	and that all Brand	ch & IFSC C	ode : For	ACME INDUSTRIES LTD	
God	ds entrusted to Carriers at the risk and expenses of						
	redit of the additional duty of Customer levied under custom tariff act shall be admissible.	r sub section(5) of	section 3 of			Authorised Signatory	



ad 1asiinfo@asi.com Website: asi.com

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Original

Consi	gnee : Cash Customer	I	Invoice No.			Invoice date	Invoice date	
			15-15/AIL60/000208			27-07-2015	27-07-2015	
		1	MR No.			Shipment Details		
						SH000316/2	SH000316/27-JUL-15	
		E	Buyer's Order No.			Date	Date	
Buye	r : Cash Customer		-					
		1	Dispatch Doc No.			Date	Date	
			Installation Date :			Branch Cod	Branch Code	
Dis		Dispatch Through			C01	C01		
SI	Description Of Goods	Quantity	/ Ra	te	Per	Tax %	Amount(In Base)	
1. 8	SLS_MOTO_G_3G	2.0	0	12,999.00	Piece	14.00	22,805.00	
	Total :	2.0	0	12,999.00			22,805.00	
				VAT G			3,193.00	
				Total :			25,998.00	
	unt Chargeable(in Words) venty-Five Thousand Nine Hundred Ninety-Eight Only							
Rema	arks :							
Com	pany's VAT 09465707020			Comp	any's Ban	k Details		
Buye	r's VAT			Bank N	lame	:		
Decla	ration			A/C No		:		
partic	eclare that this invoice shows the actual price ot the goods culars are true and correct.		d and that all	Branch	& IFSC Co	ode: For A	ACME INDUSTRIES LTD.	
Good:	s entrusted to Carriers at the risk and expenses of Purcha edit of the additional duty of Customer levied under sub se	ses. ection(5) o	f section 3 of					
	ustom tariff act shall be admissible.						Authorised Signatory	



**Default** 

Original ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website: asi.com

web	site: asi.com							
Con	nsignee : Cash Customer		Invoice No.			Invoice date	Invoice date	
			15-15/AIL60/000215			01-08-2015	01-08-2015	
			MR No.			Shipment Details		
			SH000				1000320/01-AUG-15	
			Buyer's Order No.			Date	Date	
Bu	yer : Cash Customer		Dispatch Doc No.			Date	Date	
				Installation Date :			le	
			Dispatch Through			C01	Branch Code	
			Diopaton	oug.i		301	CUT	
SI	Description Of Goods	Quant	ty	Rate	Per	Tax %	Amount(In Base)	
1.	Denim Shirt	10	.00	500.00	Pcs	14.00	4,386.00	
2.	Deniem Jeans	40	.00	4,499.00	Pcs	14.00	129,414.38	
	Total :	50	.00 4,999.00 133,					
				VAT G 18,732.00				
				Total :			152,532.38	
	nount Chargeable(in Words)							
Inr	One Lakh Fifty-Two Thousand Five Hundred Thirty-Two And Paise	Thirty-Eigh	Only					
Re	marks :							
	mpany's VAT 09465707020			_	any's Ban	k Details		
Bu	yer's VAT			Bank I		:		
	claration			A/C No		. :		
	declare that this invoice shows the actual price ot the goo ticulars are true and correct.	ds describ	ed and that a	all Brancr	1 & IFSC Co	de: For	ACME INDUSTRIES LTD.	
God	ods entrusted to Carriers at the risk and expenses of Purch	hases.						
	credit of the additional duty of Customer levied under sub custom tariff act shall be admissible.	section(5)	of section 3	Of			Authorised Signatory	
							Authorised Signatory	

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : Cash Customer

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

: Cash Customer

Invoice No. Invoice date 15-15/AIL60/000238 01-09-2015

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
	Total:	20.00	350.00			3,070.00

**VAT G** 430.00

> Total: 3,500.00

Date

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

255

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad lasiinfo@asi.co

Email: 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer Invoice No. Invoice date B 64 15-15/AIL60/000239 01-09-2015 A11 ASHOK NAGAR LAST, MR No. NEW DELHI, DELHI D, ISRAEL Buyer's Order No. Date 110099 **Buyer** : Cash Customer Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, NEW DELHI, Installation Date: **Branch Code** DELHI D. **Dispatch Through** C01 ISRAEL 110099

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
	2.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
Ī		Total:	20.00	350.00			3.070.00

VAT G 430.00

Total: 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020 Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name : A/C No. :

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : Cash Customer

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

: Cash Customer

Invoice No. Invoice date 15-15/AIL60/000241 01-09-2015 MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** C01

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	. Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
	Total:	10.00	150.00			1,316.00

**VAT G** 184.00

Total: 1,500.00

Amount Chargeable(in Words) Inr One Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : Cash Customer Invoice No. Invoice date B 64 15-15/AIL60/000242 02-09-2015

A11 ASHOK NAGAR LAST, MR No. NEW DELHI, DELHI D,

ISRAEL Buyer's Order No. 110099 **Buyer** : Cash Customer

Dispatch Doc No. Date B 64 A11

ASHOK NAGAR LAST, NEW DELHI, Installation Date: **Branch Code** DELHI D. **Dispatch Through** C01 ISRAEL 110099

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
	Total:	20.00	350.00			3,070.00

**VAT G** 430.00

Total: 3,500.00

Amount Chargeable(in Words)

Inr Three Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

Date

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

PAN No.: Service Tax No.: STNO000012

09465707020 iurwi9124y

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website:

asi.com Consignee : Cash Customer Invoice No. Invoice date B 64 15-15/AIL60/000243 02-09-2015 A11 ASHOK NAGAR LAST, MR No. NEW DELHI, DELHI D, ISRAEL Buyer's Order No. Date 110099 **Buyer** : Cash Customer Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code NEW DELHI,** DELHI D. **Dispatch Through** C01 ISRAEL 110099 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Denim cufflinks 10.00 150.00 pair 13.98 1,316.00 2. **Denim Buttons** 10.00 200.00 dozen 14.03 1,754.00 Total: 20.00 350.00 3,070.00 **VAT G** 430.00 Total: 3,500.00

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No. Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : Cash Customer

B 64

A11 ASHOK NAGAR LAST,

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

: Cash Customer

Invoice No. Invoice date 15-15/AIL60/000244 02-09-2015 MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
	Total :	20.00	350.00			3,070.00

**VAT G** 430.00

> Total: 3,500.00

Date

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : Cash Customer Invoice No. Invoice date B 64 15-15/AIL60/000245 02-09-2015 A11 ASHOK NAGAR LAST, MR No. NEW DELHI, DELHI D, ISRAEL Buyer's Order No. Date 110099 **Buyer** : Cash Customer Dispatch Doc No. Date B 64

A11

ASHOK NAGAR LAST, NEW DELHI,

DELHI D. ISRAEL 110099

Installation Date: **Branch Code** 

C01

,	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1. Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
	2. Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
	Total :	20.00	350.00			3.070.00

**Dispatch Through** 

**VAT G** 430.00

Total: 3,500.00

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : Cash Customer Invoice No. Invoice date B 64 15-15/AIL60/000246 02-09-2015 A11 ASHOK NAGAR LAST, MR No. NEW DELHI, DELHI D, ISRAEL Buyer's Order No. Date 110099 **Buyer** : Cash Customer Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, NEW DELHI, Installation Date: **Branch Code** DELHI D. **Dispatch Through** C01 ISRAEL 110099

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
2.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
	Total :	20.00	350.00			3,070.00

**VAT G** 430.00

> Total: 3,500.00

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$

09465707020 
 PAN No.:
 iurwi9124y

 Service Tax No.:
 STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee :	Cash Customer	Invoice No.	Invoice date
Consignee .	B 64		
	A11	15-15/AIL60/000247	02-09-2015
	ASHOK NAGAR LAST, NEW DELHI, DELHI D,	MR No.	
1	ISRAEL 110099	Buyer's Order No.	Date
Buyer :	Cash Customer		
	B 64 A11	Dispatch Doc No.	Date
	ASHOK NAGAR LAST, NEW DELHI,	Installation Date :	Branch Code
	DELHI D, ISRAEL 110099	Dispatch Through	C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
	Total :	20.00	350.00			3,070.00

VAT G	430.00

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only

Company's VAT	09465707020	Company's Ba	nk Details
Buyer's VAT	00.00.0.020	Bank Name	:
		A/C No	

Declaration

Remarks:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Default** 

Original ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com Website: asi.com

Coi	nsignee : Cash Customer		Invoice No. 15-15/AIL60/000248			Invoice date	Invoice date		
				00248		02-09-2015			
			MR No.						
		Ē	Buyer's Order	No.		Date			
Buyer : Cash Customer			Non-tak Dara	N.		D-4-			
		'	Dispatch Doc	NO.		Date			
		Ī	Installation Date : Bra				e		
		I	Dispatch Thro	ough		C01			
SI	Description Of Goods	Quantity	Ra	te	Per	Tax %	Amount(In Base)		
1.	Denim Buttons	10.0	0	200.00	dozen	13.97	1,746.00		
2.	Denim cufflinks	10.0	0	150.00	pair	13.98	1,316.00		
	Total :	20.0	0	350.00 3,062.00					
				VAT G 428.00					
			-	Total: 3,490.00					
Δr	nount Chargeable(in Words)								
	Three Thousand Four Hundred Ninety Only								
Re	marks :								
Company's VAT 09465707020				Company's Bank Details					
	ompany's VAT 09465707020			Comp	ally 5 Dall	in Dolano			
	ompany's VAT 09465707020 Iyer's VAT			Bank N	lame	:			
Bu De	yer's VAT	de doscribo	and that all	Bank N	lame	: :			
De We par	claration declare that this invoice shows the actual price ot the good ticulars are true and correct.		d and that all	Bank N	lame	: :	CME INDUSTRIES LTD.		
Dec We par Go	olyer's VAT  claration  declare that this invoice shows the actual price ot the good	nases.		Bank N A/C No Branch	lame	: :	ACME INDUSTRIES LTD.		



Email : Website: 1asiinfo@asi.com

**ACME INDUSTRIES LTD.** PWD Sector - DELHI\$ India

Original

Webs	site: asi.com								
Consignee : Cash Customer				oice No.		Invoice date	Invoice date		
			15	-15/AIL60/000268		10-09-2015	10-09-2015		
			MR	R No.		Shipment D	etails		
						SH000379/1	0-SEP-15		
			Bu	yer's Order No.		Date			
Buyer : Cash Customer			Dispatch Doc No.			Date	Date		
			Ins	stallation Date :		Branch Cod	le		
			Dis	spatch Through		C01			
SI	Description Of Goods	Quanti	ity	Rate	Per	Tax %	Amount(In Base)		
1.	Deniem Jeans	10	.00	4,499.00	Pcs	14.00	32,353.09		
	Total :	10.	.00	4,499.00			32,353.09		
			VAT G 4,530.00						
			Total: 36,883.09						
	nount Chargeable(in Words) Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine O	nly							
Ren	marks :								
Cor	mpany's VAT 09465707020			Comp	any's Baı	nk Details			
Buy	yer's VAT			Bank I		:			
	laration			A/C No		:			
part	declare that this invoice shows the actual price ot the good ticulars are true and correct.		ed a	and that all Branch	n & IFSC Co	ode : For A	ACME INDUSTRIES LTD.		
No o	ods entrusted to Carriers at the risk and expenses of Purch credit of the additional duty of Customer levied under sub- custom tariff act shall be admissible.		of s	ection 3 of			Authorized Classotons		

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

**Authorised Signatory** 



ad 1asiinfo@asi.com

Website: asi.com ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Original

Cons	signee : Cash Customer		Invoice No.			Invoice date	)	
			15-15/AIL60/000269			10-09-2015		
			MR No.			Shipment D	Shipment Details SH000380/10-SEP-15	
						SH000380/1		
			Buyer's Order	No.		Date		
Buy	er : Cash Customer		Diametel Des	N-		D-4-		
			Dispatch Doc No.			Date	Date	
		Installation Date :			Branch Code			
			Dispatch Thro	ough		C01		
SI	Description Of Goods	Quantit	y Rat	te	Per	Tax %	Amount(In Base)	
1.	Deniem Jeans	10.0	00	4,499.00	Pcs	14.00	32,353.09	
	Total :	10.0	0	4,499.00 32,353.0				
			\	/AT G			4,530.00	
			7	Γotal :			36,883.09	
	ount Chargeable(in Words)   Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine O	ınlız						
		villy						
Ren	narks :							
Con	npany's VAT 09465707020			Comp	any's Bar	k Details		
Buy	er's VAT			Bank N		;		
Declaration				A/C No. :				
	declare that this invoice shows the actual price ot the good iculars are true and correct.	ds describe	d and that all	Brancr	& IFSC Co	ode: For A	ACME INDUSTRIES LTD	
Goo	ds entrusted to Carriers at the risk and expenses of Purch	ases.						
	redit of the additional duty of Customer levied under sub s custom tariff act shall be admissible.	section(5) o	r section 3 of				Authorised Signatory	
							Additions of Orginatory	



ad 1asiinfo@asi.com Website: asi.com

Original ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Cons	signee : Cash Customer	In	voice No.			Invoice date	)		
		1	15-15/AIL60/000270			10-09-2015			
		M	MR No.			Shipment D	Shipment Details		
						SH000381/1	0-SEP-15		
		В	uyer's Order	No.		Date			
Buye	er : Cash Customer	D	ispatch Doc I	No.		Date			
		Installation Da		ate :		Branch Code			
		D	ispatch Thro	ugh		C01			
SI	Description Of Goods	Quantity	Rate	Э	Per	Tax %	Amount(In Base)		
1.	Deniem Jeans	10.00	)	4,499.00	Pcs	14.00	32,353.09		
	Total :	10.00	10.00 4,499.00 32,353.09						
			V	AT G			4,530.00		
			T	otal :			36,883.09		
	ount Chargeable(in Words) <sup>C</sup> hirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine On	nly							
Rem	narks :								
Com	npany's VAT 09465707020			Comp	any's Ban	k Details			
Buy	er's VAT			Bank N		:			
	aration declare that this invoice shows the actual price ot the goods	s described	and that all	A/C No Branch	o. n & IFSC Co	: ode:	ACME INDUSTRIES I TO		
partio Good	culars are true and correct. ds entrusted to Carriers at the risk and expenses of Purcha	ises.				FOR A	ACME INDUSTRIES LTD.		
	redit of the additional duty of Customer levied under sub so custom tariff act shall be admissible.	ection(5) of	section 3 of				Authorised Signatory		



ad 1asiinfo@asi.com Website:

asi.com

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

Original

Con	signee : Cash Customer	In	voice No.		Invoice date	е	
		19	5-15/AIL60/000271		10-09-2015	10-09-2015	
		М	R No.		Shipment D	Shipment Details	
					SH000382/1	10-SEP-15	
		В	uyer's Order No.		Date		
Buy	er : Cash Customer	D	ispatch Doc No.		Date		
		In	stallation Date :		Branch Coo	de	
		D	ispatch Through		C01	4	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Deniem Jeans	30.00	4,499.00	Pcs	14.00	97,060.28	
	Total :	30.00	4,499.00			97,060.28	
			VAT G 13,589.00				
		-					
			Total :			110,649.28	
	ount Chargeable(in Words)						
Inr	One Lakh Ten Thousand Six Hundred Forty-Nine And Paise Twe	nty-Eight Only					
Rei	marks :						
Со	mpany's VAT 09465707020		Comp	any's Baı	nk Details		
Bu	yer's VAT		Bank N	Bank Name :			
Dec	laration		A/C No. :				
	declare that this invoice shows the actual price ot the go ciculars are true and correct.	oods described	and that all Branch	& IFSC Co	ode: For	ACME INDUSTRIES LTD.	
God	ods entrusted to Carriers at the risk and expenses of Pur		acetian 2 of				
	credit of the additional duty of Customer levied under su custom tariff act shall be admissible.	in section(5) of	Section 3 of			Authorised Signatory	
<b>H</b>							



Website:

ad 1asiinfo@asi.com

asi.com

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

Original

Con	signee : Cash Customer		Invoice No			Invoice dat	e		
			15-15/AIL	60/000272		10-09-2015	10-09-2015		
			MR No.			Shipment Details			
						SH000383/	SH000383/10-SEP-15		
			Buyer's Order No.			Date	Date		
Buy	Buyer : Cash Customer			Doc No.		Date			
			Installatio	n Date :		Branch Cod	de		
			Dispatch Through			C01	C01		
SI	Description Of Goods	Quant	ity	Rate	Per	Tax %	Amount(In Base)		
1.	Deniem Jeans	50	0.00	4,499.00	Pcs	14.00	161,767.47		
	Total :	50	.00	4,499.00	<del></del>	<del></del>	161,767.47		
			VAT G 22,648.0						
				Total :	Total: 184,415.47				
	ount Chargeable(in Words) One Lakh Eighty-Four Thousand Four Hundred Fifteen And Paise F	Forty-Sever	Only						
Rer	narks :								
	npany's VAT 09465707020			-	any's Ban	k Details			
Buy	yer's VAT			Bank I		:			
Declaration We declare that this invoice shows the actual price of the goods describe particulars are true and correct.			A/C No. :  ned and that all Branch & IFSC Code :  For ACME IND			ACME INDUSTRIES LTD.			
No	credit of the additional duty of Customer levied under sub	Goods entrusted to Carriers at the risk and expenses of Purchases.  No credit of the additional duty of Customer levied under sub section(5) of the custom tariff act shall be admissible.					Authorised Signatory		



Website:

ad 1asiinfo@asi.com

asi.com

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Original

Con	signee : Cash Customer		Invoice No.			Invoice dat	e		
			15-15/AIL60/0	000273		10-09-2015	10-09-2015		
			MR No.			Shipment Details			
						SH000386/	SH000386/10-SEP-15		
			Buyer's Order No.			Date			
Buyer : Cash Customer			Dispatch Doc No.			Date			
				, 110.		Dute			
			Installation D	ate :		Branch Cod	de		
			Dispatch Thre	ough		C01			
SI	Description Of Goods	Quantit	ty Ra	ıte	Per	Tax %	Amount(In Base)		
1.	Deniem Jeans	10.	00	4,499.00	Pcs	14.00	32,353.09		
	Total :	10.0	00	4,499.00			32,353.09		
			VAT G 4,530.00						
				Total: 36,883.09					
	ount Chargeable(in Words) Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine	e Only							
Rer	narks :								
Company's VAT 09465707020				Comp	any's Ban	k Details			
Buyer's VAT				Bank Name :					
Declaration				A/C No. : Branch & IFSC Code :					
part	declare that this invoice shows the actual price of the go iculars are true and correct.		ea and that all	Dianci	1 ti 11 50 00	For A	ACME INDUSTRIES LTD.		
No o	ds entrusted to Carriers at the risk and expenses of Pur credit of the additional duty of Customer levied under su	ub section(5)	of section 3 of						
	custom tariff act shall be admissible.						<b>Authorised Signatory</b>		



ad 1asiinfo@asi.com

asi.com

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

Website:

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

Original

Con	signee : Cash Customer	lı.	nvoice No.			Invoice date	Invoice date		
		•	15-15/AIL60/000	)275		11-09-2015	11-09-2015		
		l r	MR No.			Shipment Details			
						SH000387/1	SH000387/11-SEP-15		
		E	Buyer's Order No.			Date			
Buy	ver : Cash Customer	-	Dispatch Doc No.			Date			
			Sisputon Book			Duto			
		ı	nstallation Date	e :		Branch Cod	e		
		ī	Dispatch Throu	gh		C01			
SI	Description Of Goods	Quantity	Rate		Per	Tax %	Amount(In Base)		
1.	Deniem Jeans	10.0	0 4	4,499.00	Pcs	4.00	36,883.09		
	Total :	10.00	0.00 4,499.00 36,883.09						
			VAT4 %			1,475.32			
			То	otal :			38,358.42		
Am	nount Chargeable(in Words)						<u>,                                      </u>		
	Thirty-Eight Thousand Three Hundred Fifty-Eight And Paise	Forty-One Only							
Rer	marks :								
Coi	mpany's VAT 09465707020			Comp	any's Ban	k Details			
Buyer's VAT				Bank Name :					
Dec	laration			A/C No. :					
part	declare that this invoice shows the actual price ot the ticulars are true and correct.	_	d and that all	Branch	& IFSC Co	ode : For A	ACME INDUSTRIES LTD.		
	ods entrusted to Carriers at the risk and expenses of I credit of the additional duty of Customer levied under		f section 3 of						
	custom tariff act shall be admissible.					Authorised Signatory			



ad 1asiinfo@asi.com Website:

ACME INDUSTRIES LTD. Sector - DELHI\$ India

Original

vvebs	ite: asi.com								
Cons	signee : Cash Customer	In	voice No.			Invoice date	e		
		15	5-15/AIL60/0	00284		30-09-2015			
		М	R No.			Shipment D	Shipment Details		
						SH000417/3	SH000417/30-SEP-15		
		В	uyer's Order	No.		Date			
Buyer : Cash Customer		D	ispatch Doc	No.		Date			
			Installation Date :			Branch Cod	de		
		Dispatch Thr							
SI	Description Of Goods	Quantity	Rat	te	Per	Tax %	Amount(In Base)		
1.	Deniem Jeans	10.00	1	4,499.00	Pcs	14.00	32,353.09		
	Total :	10.00		4,499.00	<del></del>	<del></del>	32,353.09		
			VAT G			4,530.00			
			-	Γotal :			26 992 00		
				i otai :			36,883.09		
	ount Chargeable(in Words) hirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine On	ly							
Rem	narks :								
Con	npany's VAT 09465707020			Comp	any's Bar	k Details			
Buy	er's VAT			Bank Name :					
Declaration				A/C No.					
parti	declare that this invoice shows the actual price of the goods culars are true and correct.		and that all	Branch	n & IFSC Co	ode: For	ACME INDUSTRIES LTD.		
No c	ds entrusted to Carriers at the risk and expenses of Purcha redit of the additional duty of Customer levied under sub se		section 3 of						
the c	custom tariff act shall be admissible.						<b>Authorised Signatory</b>		

Regd. Address: QWERTYU, DELHI\$, India.

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

**E55** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

Service Tax N CIN No.:

Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com
Website: asi.com

Consignee : ICICI Bank- Branch Invoice No. Invoice date EBIZ-10 15-15/AIL60/000021 29-01-2015 SECOND, MR No. **Shipment Details** NORTH, SH000039/29-JAN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, : ICICI Bank- Branch **Buyer** Dispatch Doc No. Date 12345678 FIRST, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through** BANGLORE, KARNATAKA,

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Microsoft Office	40.00	7,600.00	Piece	14.97	304,000.00
I		Total ·	40.00	7 600 00			304 000 00

SERVICE TAX 12.36% 45,510.00

Total: 413,715.00

Amount Chargeable(in Words)

the custom tariff act shall be admissible.

INDIA

Inr Four Lakh Thirteen Thousand Seven Hundred Fifteen Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT

Declaration A/C No. :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : ICICI Bank- Branch

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA,

DELHI\$,

INDIA

201307

NOIDA, UTTAR PARDESH

Invoice No. Invoice date 15-15/AIL60/000024 04-02-2015 MR No. **Shipment Details** SH000043/04-FEB-15

Date

Buyer's Order No.

: ICICI Bank- Branch Dispatch Doc No. B-45 SECTOR-63

> Installation Date: **Branch Code**

> > **Dispatch Through**

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	. Adapter	1.00	100.00	pair	15.00	100.00
	Total :	1.00	100.00			100.00

15.00 **SERVICE TAX 12.36%** 

Total: 136.00

Amount Chargeable(in Words) Inr One Hundred Thirty-Six Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

**Sales Invoice** 09465707020

PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

TIN No.:

91987654321 Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : ICICI Bank- Branch

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, Invoice No. Invoice date 15-15/AIL60/000025 04-02-2015 MR No. **Shipment Details** SH000044/04-FEB-15 Buyer's Order No.

: ICICI Bank- Branch

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	10.00	7,600.00	Piece	14.97	76,000.00
	Total :	10.00	7,600.00			76,000.00

11.378.00 **SERVICE TAX 12.36%** 

> Total: 103,429.00

Amount Chargeable(in Words)

Inr One Lakh Three Thousand Four Hundred Twenty-Nine Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : ICICI Bank- Branch

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

: ICICI Bank- Branch **Buyer** 

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Invoice No. Invoice date 15-15/AIL60/000026 04-02-2015 MR No. **Shipment Details** 

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	10.00	7,600.00	Piece	14.97	76,000.00
	Total :	10.00	7,600.00			76,000.00

11.378.00 **SERVICE TAX 12.36%** 

SH000045/04-FEB-15

Total: 103,429.00

Amount Chargeable(in Words)

Inr One Lakh Three Thousand Four Hundred Twenty-Nine Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

Tel. No.: 91987654321 Fax No.: ad

Email: 1asiinfo@asi.com

Website: asi.com

Con	signee :	: Mahajan Enterprises  QWERTY  QOWOW  RTY  DELHI 2,  MURTHAL,			Invoice No. 15-15/AIL60/000230 MR No.			Invoice date 18-08-2015		
				-				Shipment Details SH000344/18-AUG-15		
	NEW DELHI, LE CASA,  Buyer : Mahajan Enterprises QWERTY QOWOW		Buy	yer's Order No.		Date	Date			
Buy			Dis	spatch Doc No.		Date	Date			
		RTY DELHI 2, MURTHAL.		Ins	tallation Date :		Branch Cod	Branch Code		
		NEW DELHI, LE CASA, INDIA,		Dis	spatch Through		ME	ME		
		INDIA 9202032								
SI		<b>Description Of Goods</b>		Quantity	Rate	Per	Tax %	Amount(In Base)		
1.	ABC			36.00	1,518.00	Piece	14.00	33,600.59		
			Total :	36.00	1,518.00			33,600.59		

**Other Charges** 0.32

> Total: 38,304.99

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Three Hundred Four And Paise Ninety-Nine Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

**TAX INCLUSIVE 14%** 

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

4,704.08



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.:

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee	: Mahajan Enterprises  QWERTY	Invoice No. 15-15/AIL60/000235	Invoice date 20-08-2015
	QOWOW RTY DELHI 2, MURTHAL,	MR No.	Shipment Details SH000343/18-AUG-15
	NEW DELHI, LE CASA,	Buyer's Order No.	Date
Buyer	: Mahajan Enterprises  QWERTY QOWOW	Dispatch Doc No.	Date
	RTY DELHI 2,	Installation Date :	Branch Code
	MURTHAL, NEW DELHI, LE CASA,	Dispatch Through	ME

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	36.00	1,518.00	Piece	14.00	33,600.59
	Total :	36.00	1,518.00			33,600.59

**TAX INCLUSIVE 14%** 4,704.08

> Total: 38,304.67

Amount Chargeable(in Words)

INDIA, INDIA 9202032

Inr Thirty-Eight Thousand Three Hundred Four And Paise Sixty-Seven Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** 

09465707020 Sector - DELHI\$ iurwi9124y India Service Tax No.: STNO000012

Dispatch Doc No.

asi.com Consignee: RAHUL COMPUTERS

ad

91987654321

1asiinfo@asi.com

TIN No.:

PAN No.:

CIN No.:

Tel. No.: Fax No.:

Email:

Website:

**Buyer** 

J BLOCK

JANAK PURI SECTOR 14

**NEW DELHI** DELHI\$, INDIA 110034

Invoice No. Invoice date 14-14/AIL60/ 17-12-2014 MR No. **Shipment Details** SH000002/17-DEC-14

Date

Buyer's Order No.

: RAHUL COMPUTERS J BLOCK JANAK PURI SECTOR 14

NEW DELHI DELHI\$. INDIA 110034

Installation Date: **Branch Code Dispatch Through** 011235

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SAFARI-9I	2.00	111.00	Piece	3.77	212.00
	2.	Harley Davidson	1.00	1,234.00	pair	4.00	1,224.00
Ī		Total :	3.00	1,345.00			1,436.00

57.00 **VAT4** %

> Total: 1,493.00

Amount Chargeable(in Words)

Inr One Thousand Four Hundred Ninety-Three Only

Remarks:

Declaration

Company's VAT 09465707020 **Buyer's VAT** 5678987

**Company's Bank Details** 

**Bank Name** A/C No.

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

We declare that this invoice shows the actual price of the goods described and that all

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : RAHUL COMPUTERS

J BLOCK

**JANAK PURI SECTOR 14** 

**NEW DELHI** DELHI\$, INDIA 110034

Invoice No. Invoice date 14-14/AIL60/000001 17-12-2014 MR No. **Shipment Details** SH000001/17-DEC-14

Buyer's Order No.

: RAHUL COMPUTERS Dispatch Doc No. Date

J BLOCK JANAK PURI SECTOR 14

**NEW DELHI** DELHI\$. INDIA 110034

Installation Date: **Branch Code Dispatch Through** 011235

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	1,200.00	pair	4.02	2,390.00
2.	YAMAHA-FZ	1.00	1,000.00	Piece	4.04	990.00
3.	Ferari	1.00	10,000.00	km	4.00	9,990.00
	Total ·	4 00	12 200 00			13 370 00

**VAT4** % 536.00

> 13,370.00 Total:

Amount Chargeable(in Words)

Inr Thirteen Thousand Three Hundred Seventy Only

Remarks:

Company's VAT 09465707020

5678987

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No. Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : RAM LAL B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: RAM LAL

DELHI\$, INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000083 04-05-2015 MR No. **Shipment Details** SH000117/01-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	5.00	100.00	Piece	4.00	500.00
	Total :	5.00	100.00			500.00

**VAT4** % 20.00

> 520.00 Total:

Amount Chargeable(in Words) Inr Five Hundred Twenty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

91987654321 Tel. No.: ad

Fax No.: Email: 1asiinfo@asi.com Website:

asi.com Consignee: S.K. TELECOM Invoice No. Invoice date B-45 14-14/AIL60/000005 05-01-2015 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, MR No. **Shipment Details** SH000012/23-DEC-14 INDIA 201307 Buyer's Order No. **Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) Harley Davidson 2.00 0.33 pair 0.00 9.90 Total: 2.00 0.33 9.90 **EXCISE ON SALES 12%** 0.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 0.00 **OUTPUT VAT PAYABLE ADDITIONAL -**0.00 1% UP Total: 9.90 Amount Chargeable(in Words) **Aed Nine And Fils Ninety Only** Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** Q332123 : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

**Buyer** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: 91987654321 Tel. No.:

Fax No.: ad 1asiinfo@asi.com Email:

Website: asi.com

Consignee: S.K. TELECOM B-45

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$, INDIA

201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000006 18-12-2014 MR No. **Shipment Details** SH000006/18-DEC-14

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**HEC ON SALES 1%** 

1% UP

Total:

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Harley Davidson	2.00	45,000.00	pair	1.00	1,350,000.00
Ī		Total:	2.00	45.000.00			1.350.000.00

**EXCISE ON SALES 12%** 18,600.00

**EC ON SALES 2%** 372.00

**OUTPUT VAT PAYABLE -4% UP** 6,960.00 **OUTPUT VAT PAYABLE ADDITIONAL -**

Amount Chargeable(in Words)

Aed One Million Seven Hundred Sixty-Nine Thousand Six Hundred Fifty-Five Only

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

: A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

186.00

1,736.00

1,769,655.00

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com Email:

Website: asi.com

Consignee: S.K. TELECOM

B-45 SECTOR-63

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$. INDIA

201307

NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307 14-14/AIL60/000006 05-01-2015

MR No.

Invoice No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	3.00	0.33	Piece	0.00	14.85
2.	Harley Davidson	1.00	0.47	pair	0.00	7.05
	Total :	4.00	0.80			21.90

**EXCISE ON SALES 12%** 

**EC ON SALES 2%** 

Total:

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

21.90

Amount Chargeable(in Words) Aed Twenty-One And Fils Ninety Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

Sector - DELHI\$

**PWD** 

India

0.00

0.00

0.00

0.00

0.00

**ACME INDUSTRIES LTD.** 

Invoice date

Date

Shipment Detail: SH000010/22-DEC-14,SH000009/20-DEC-14

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.:

iurwi9124y Service Tax No.: STNO000012 CIN No.:

Tel. No.:

**Buyer** 

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

B-45

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$, INDIA

201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000006 18-12-2014 MR No. **Shipment Details** SH000006/18-DEC-14

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	2.00	5,000.00	Piece	269.55	150,000.00
	Total :	2.00	5,000.00			150,000.00

**EXCISE ON SALES 12%** 18,600.00 **EC ON SALES 2%** 372.00

**HEC ON SALES 1%** 186.00

**OUTPUT VAT PAYABLE -4% UP** 6,960.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1,736.00 1% UP

Total: 1,769,655.00

Amount Chargeable(in Words)

Aed One Million Seven Hundred Sixty-Nine Thousand Six Hundred Fifty-Five Only

Remarks:

09465707020 Company's VAT **Bank Name Buyer's VAT** Q332123 : A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

91987654321 Tel. No.: Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

**Buyer** 

Invoice No. Invoice date 14-14/AIL60/000007 18-12-2014 MR No. **Shipment Details** SH000007/18-DEC-14

Date

Buyer's Order No.

: S.K. TELECOM Dispatch Doc No. B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	300,000.79	pair	269.67	8,099,871.30
2.	Microsoft Office	2.00	1,000.67	Piece	268.81	26,868.15
	Total:	4.00	301,001.46			8,126,739.45

**EXCISE ON SALES 12%** 975,210.00

**EC ON SALES 2%** 19,500.00

**HEC ON SALES 1%** 9,750.00

**OUTPUT VAT PAYABLE -4% UP** 365,235.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 9,587,739.45

Amount Chargeable(in Words)

Aed Nine Million Five Hundred Eighty-Seven Thousand Seven Hundred Thirty-Nine And Fils Forty-Five Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

91,305.00

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad

Email: Website: asi.com

1asiinfo@asi.com

Consignee : S.K. TELECC	M
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B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000008 18-12-2014 MR No. **Shipment Details** SH000008/18-DEC-14

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$. INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	1.00	45,000.67	pair	2,478.60	607,434.04
2.	Microsoft Office	1.25	1,000.79	Piece	269.28	16,794.58
	Total :	2.25	46,001.46			624,228.63

**EXCISE ON SALES 12%** 902,010.00

**EC ON SALES 2%** 18,045.00

**HEC ON SALES 1%** 9,015.00

**OUTPUT VAT PAYABLE -4% UP** 62,130.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 1,630,968.63

Amount Chargeable(in Words)

Aed One Million Six Hundred Thirty Thousand Nine Hundred Sixty-Eight And Fils Sixty-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

15,540.00

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

Tel. No.:

Website:

**Buyer** 

91987654321

asi.com

Fax No.: ad Email: 1asiinfo@asi.com

Consignee: S.K. TELECOM

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000009 22-12-2014 MR No. **Shipment Details** SH000010/22-DEC-14

Buyer's Order No.

: S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	3.00	93.33	Piece	272.74	3,629.86
2.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
3.	Harley Davidson	1.00	24,353.33	pair	269.70	328,694.96
	Total :	5.00	4,524,446.66			67,832,324.82

EXCISE ON SALES 12%	8,139,885.00
EC ON SALES 2%	162,810.00
HEC ON SALES 1%	81,390.00
OUTPUT VAT PAYABLE -4% UP	3,048,660.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	762,165.00

Total: 80,027,234.82

Amount Chargeable(in Words)

Aed Eighty Million Twenty-Seven Thousand Two Hundred Thirty-Four And Fils Eighty-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM

B-45

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$, INDIA

201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000010 22-12-2014

MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
	2.	Harley Davidson	1.00	24,353.33	pair	269.70	328,694.96
	3.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.91
	4.	Microsoft Office	6.00	186.66	Piece	136.37	7,259.73
Γ							

Total: 10.00 4,548,893.32 68,493,344.60

> **EXCISE ON SALES 12%** 8,219,205.00

> **EC ON SALES 2%** 164,400.00

> **HEC ON SALES 1%** 82,185.00

> **OUTPUT VAT PAYABLE -4% UP** 3,078,375.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 80,866,184.60

Amount Chargeable(in Words)

particulars are true and correct.

the custom tariff act shall be admissible.

Aed Eighty Million Eight Hundred Sixty-Six Thousand One Hundred Eighty-Four And Fils Fifty-Nine Only

We declare that this invoice shows the actual price ot the goods described and that all

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Goods entrusted to Carriers at the risk and expenses of Purchases.

Remarks:

Declaration

Company's VAT 09465707020 **Buyer's VAT Bank Name** Q332123

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

769,590.00

Shipment Detail: SH000010/22-DEC-14,SH000009/20-DEC-14

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email: Website:

**Buyer** 

91987654321

ad 1asiinfo@asi.com asi.com

Consignee: S.K. TELECOM

B-45

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$, INDIA

201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000011 23-12-2014

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

Amount(In Base)
7,259.70
67,500,000.00
70 328,695.00
67 657,389.85
+

Total: 10.00 4,548,893.32 68,493,344.55

> **EXCISE ON SALES 12%** 8,219,205.00

Date

**EC ON SALES 2%** 164,400.00

**HEC ON SALES 1%** 82,185.00

**OUTPUT VAT PAYABLE -4% UP** 3,078,375.00

**OUTPUT VAT PAYABLE ADDITIONAL -**769,590.00

1% UP

Total: 80,807,099.60

Amount Chargeable(in Words)

Aed Eighty Million Eight Hundred Seven Thousand Ninety-Nine And Fils Fifty-Nine Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

Declaration We declare that this invoice shows the actual price ot the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000010/22-DEC-14,SH000009/20-DEC-14

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com Email:

Website: asi.com

Consignee: S.K. TELECOM

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

14-14/AIL60/000012 23-12-2014 MR No. **Shipment Details** SH000012/23-DEC-14

Invoice date

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$. INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	2.00	93.33	Piece	265.83	2,369.91
2.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.91
	Total :	4.00	24,446.66			659,759.82

4.00 24,446.66 659,759.82

**EXCISE ON SALES 12%** 

79,170.00

**EC ON SALES 2% HEC ON SALES 1%** 

795.00

1,575.00

**OUTPUT VAT PAYABLE -4% UP** 

29,655.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total:

7,410.00

778,364.82

Amount Chargeable(in Words)

Aed Seven Hundred Seventy-Eight Thousand Three Hundred Sixty-Four And Fils Eighty-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Q332123

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

14-14/AIL60/000013 23-12-2014 MR No. **Shipment Details** SH000009/20-DEC-14

Invoice date

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$. INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

5	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1. Microsoft Office	ce	3.00	93.33	Piece	272.74	3,629.85
2	2. Harley Davids	on	2.00	24,353.33	pair	269.67	657,389.85
				•			

Total: 5.00 24,446.66 661,019.70

**EXCISE ON SALES 12%** 

79,320.00

**EC ON SALES 2% HEC ON SALES 1%** 

795.00

1,590.00

**OUTPUT VAT PAYABLE -4% UP** 

29,715.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

7,425.00

Total:

779,864.70

Amount Chargeable(in Words)

Aed Seven Hundred Seventy-Nine Thousand Eight Hundred Sixty-Four And Fils Seventy Only

Remarks:

Declaration

Company's VAT 09465707020 **Buyer's VAT** 

Q332123

Company's Bank Details

**Bank Name** A/C No.

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

> **PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM

B-45

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$, INDIA

201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000014 23-12-2014

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	6.00	186.66	Piece	136.37	7,259.70
2.	Harley Davidson	1.00	24,353.33	pair	269.70	328,695.00
3.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.85
4.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
	Total :	10.00	4,548,893.32			68,493,344.55

**EXCISE ON SALES 12%** 8,219,205.00

Date

**EC ON SALES 2%** 164,400.00

**HEC ON SALES 1%** 82,185.00

**OUTPUT VAT PAYABLE -4% UP** 3,078,375.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 80,807,099.55

Amount Chargeable(in Words)

Aed Eighty Million Eight Hundred Seven Thousand Ninety-Nine And Fils Fifty-Five Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** Q332123

Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

769,590.00

Shipment Detail: SH000010/22-DEC-14,SH000009/20-DEC-14

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee: S.K. TELECOM

B-45

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$. INDIA

201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000015 23-12-2014 MR No. **Shipment Details** SH000012/23-DEC-14

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	2.00	93.33	Piece		2,369.91
2.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.91

4.00 24,446.66 659,759.82

> **EXCISE ON SALES 12%** 78,885.00

**EC ON SALES 2%** 1,575.00

**HEC ON SALES 1%** 795.00

**OUTPUT VAT PAYABLE -4% UP** 29,550.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 778,364.82

Amount Chargeable(in Words)

Aed Seven Hundred Seventy-Eight Thousand Three Hundred Sixty-Four And Fils Eighty-Two Only

Total:

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

7,380.00

09465707020 TIN No.: PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

Fax No.:

Email:

91987654321

ad 1asiinfo@asi.com

**ACME INDUSTRIES LTD.** Sector - DELHI\$ India

Original

Cor	signee : S.K. TELECOM	Inv	roice No.		Invoice date		
	B-45	14-14/AIL60/000016			23-12-2014		
	SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA	MF	R No.				
	201307	Bu	yer's Order No.				
Bu	B-45 SECTOR-63	Dis	spatch Doc No.		Date	Date	
	NOIDA, UTTAR PARDESH DELHI\$,	Ins	Installation Date :			•	
	INDIA 201307	Dispatch Through					
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Microsoft Office	6.00	20.00	Piece	125.00	900.00	
2.	Ferari	1.00	10.00	km	150.00	150.00	
3.	Harley Davidson	4.00	20.00	pair	112.50	600.00	
4.	Microsoft Office	2.00	10.00	Piece	225.00	300.00	
5.	Harley Davidson	1.00	10.00	pair	150.00	150.00	
	Total :	14.00	70.00			2,100.00	
			EXCISE OF	N SALES 12	2%	240.00	
			EC ON SAI	LES 2%		0.00	
			HEC ON SA	ALES 1%		0.00	
			OUTPUT V	AT PAYAB	LE -4% UP	75.00	
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONAL	- 0.00	

Shipment Detail: SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14

We declare that this invoice shows the actual price of the goods described and that all

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Regd. Address: QWERTYU, DELHI\$, India.

09465707020

Goods entrusted to Carriers at the risk and expenses of Purchases.

Q332123

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Company's Bank Details** 

Branch & IFSC Code:

**Bank Name** 

A/C No.

Remarks:

Company's VAT

particulars are true and correct.

the custom tariff act shall be admissible.

**Buyer's VAT** 

Declaration

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

 Tel. No.:
 91987654321

 Fax No.:
 ad

 Email:
 1asiinfo@asi.com

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Original

Website: asi.com Consignee: S.K. TELECOM Invoice No. Invoice date B-45 14-14/AIL60/000017 23-12-2014 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, MR No. INDIA 201307 Buyer's Order No. Date **Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$, INDIA **Dispatch Through** 201307

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	4.00	40.00	pair	131.25	1,200.00
2.	Microsoft Office	6.00	40.00	Piece	137.50	1,800.00
3.	Harley Davidson	2.00	20.00	pair	112.50	600.00
4.	Microsoft Office	2.00	20.00	Piece	262.50	600.00
5.	Ferari	1.00	20.00	km	225.00	300.00
	Total :	15.00	140.00			4,500.00

EXCISE ON SALES 12% 495.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 210.00

OUTPUT VAT PAYABLE ADDITIONAL - 30.00

Total: 5,235.00

Amount Chargeable(in Words)

Aed Five Thousand Two Hundred Thirty-Five Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT Q332123 Bank Name :

Declaration
We declare that this invoice shows the actual price of the goods described and that all Branch & IFSC Code :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No. :

**Authorised Signatory** 

For ACME INDUSTRIES LTD.

Shipment Detail: SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM

B-45

SECTOR-63

NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

14-14/AIL60/000018 24-12-2014 MR No. **Shipment Details** SH000013/24-DEC-14

Invoice date

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

1% UP

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	1.00	93.33	Piece	263.52	1,109.96
2.	Ferari	2.00	450,000.00	km	269.67	12,149,975.00
	Total:	3.00	450,093.33			12,151,084.96
			EXCISE OF	N SALES 12	2%	1,458,135.00
			EC ON SA	LES 2%		29,160.00
			HEC ON S	ALES 1%		14,580.00
			OUTPUT V	AT PAYAB	LE -4% UP	546,120.00

Total: 14,335,609.95

**OUTPUT VAT PAYABLE ADDITIONAL -**

Amount Chargeable(in Words)

Aed Fourteen Million Three Hundred Thirty-Five Thousand Six Hundred Nine And Fils Ninety-Five Only

Remarks:

**Terms and Conditions:** 

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified, SUPPLIER should ensure that all inspections and testing of the GOODS are properly performed, PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

Company's Bank Details 09465707020 Company's VAT **Buyer's VAT Bank Name** Q332123 A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

136,530.00

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.:

Tel. No.: Fax No.:

Email:

91987654321 ad 1asiinfo@asi.com **ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Original

Website: asi.com Consignee: S.K. TELECOM Invoice No. Invoice date B-45 14-14/AIL60/000019 24-12-2014 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, MR No. INDIA 201307 Buyer's Order No. Date Buyer : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Ferari 1.00 10.00 km 150.00 150.00 2. Microsoft Office 2.00 10.00 Piece 225.00 300.00 3. Microsoft Office 6.00 20.00 Piece 125.00 900.00 4. Harley Davidson 4.00 20.00 112.50 600.00 pair 5. Harley Davidson 1.00 10.00 pair 150.00 150.00 6. Ferari 2.00 10.00 225.00 300.00 km 7. Microsoft Office 1.00 10.00 Piece 150.00 150.00 Total: 17.00 90.00 2,550.00 **EXCISE ON SALES 12%** 285.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 90.00 **OUTPUT VAT PAYABLE ADDITIONAL -**

> Total: 2,925.00

Amount Chargeable(in Words)

**Aed Two Thousand Nine Hundred Twenty-Five Only** 

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

1% UP

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

0.00

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

**E55** 

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.: 91987654321

Fax No.: ad Email: 1asiinfo@asi.com ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

Original

Website: asi.com Consignee: S.K. TELECOM Invoice No. Invoice date B-45 14-14/AIL60/000020 24-12-2014 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, MR No. INDIA 201307 Buyer's Order No. Date Buyer : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 NOIDA, UTTAR PARDESH Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Harley Davidson 4.00 20.00 pair 112.50 600.00 2. Microsoft Office 6.00 20.00 Piece 125.00 900.00 3. Microsoft Office 1.00 10.00 Piece 150.00 150.00 4. Harley Davidson 1.00 10.00 150.00 150.00 pair 5. Ferari 1.00 10.00 km 150.00 150.00 6. Ferari 2.00 10.00 225.00 300.00 km 7. Microsoft Office 2.00 10.00 Piece 225.00 300.00 Total: 17.00 90.00 2,550.00

EXCISE ON SALES 12% 285.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 90.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 0.00

Total: 2,925.00

Amount Chargeable(in Words)

**Aed Two Thousand Nine Hundred Twenty-Five Only** 

Remarks:

Company's VAT 09465707020 Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

Bank Name : A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000021 24-12-2014 MR No. **Shipment Details** SH000014/24-DEC-14

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	3.00	450,000.00	km	0.09	18,224,962.50
	Total :	3.00	450,000.00			18,224,962.50

EXCISE ON SALES 12%	720.00
EC ON SALES 2%	15.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	270.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	60.00

Total: 18,226,027.50

Amount Chargeable(in Words)

Aed Eighteen Million Two Hundred Twenty-Six Thousand Twenty-Seven And Fils Fifty Only

Remarks:

09465707020 Company's VAT **Buyer's VAT Bank Name** Q332123 A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Tel. No.: Fax No.:

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.:

91987654321 ad 1asiinfo@asi.com **ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Original

Email: Website: asi.com Consignee: S.K. TELECOM Invoice No. Invoice date B-45 14-14/AIL60/000022 24-12-2014 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, MR No. INDIA 201307 Buyer's Order No. Date Buyer : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Ferari 2.00 3.00 km 250.00 90.00 2. Harley Davidson 2.00 3.00 250.00 90.00 pair 3. 1.00 0.00 Ferari 3.00 km 45.00 4. Harley Davidson 1.00 3.00 0.00 45.00 pair 5. Microsoft Office 8.00 9.00 Piece 62.50 360.00 6. Microsoft Office 1.00 3.00 Piece 0.00 45.00 Harley Davidson 2.00 3.00 90.00 Total: 17.00 27.00 765.00 **EXCISE ON SALES 12%** 75.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 0.00 **OUTPUT VAT PAYABLE ADDITIONAL -**0.00 1% UP Total: 840.00 Amount Chargeable(in Words) **Aed Eight Hundred Forty Only** Remarks: Company's Bank Details Company's VAT 09465707020 **Buyer's VAT** Q332123 **Bank Name** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD.

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

**Authorised Signatory** 

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com **ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Original

Email: Website asi.com Consignee: S.K. TELECOM Invoice No. Invoice date B-45 14-14/AIL60/000023 24-12-2014 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, MR No. INDIA 201307 Buyer's Order No. Date Buyer : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 NOIDA, UTTAR PARDESH Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Harley Davidson 1.00 3.00 pair 0.00 45.00 2. Ferari 1.00 3.00 0.00 45.00 km 3. Ferari 2.00 3.00 km 250.00 90.00 4. Microsoft Office 1.00 3.00 Piece 0.00 45.00 5. Microsoft Office 8.00 9.00 Piece 62.50 360.00 6. Harley Davidson 3.00 6.00 166.67 135.00 pair Total: 16.00 27.00 720.00 **EXCISE ON SALES 12%** 90.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 0.00 **OUTPUT VAT PAYABLE ADDITIONAL -**0.00 1% UP Total: 810.00 Amount Chargeable(in Words) Aed Eight Hundred Ten Only Remarks: Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price ot the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct.

Shipment Detail: SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

**Authorised Signatory** 

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Original

ad 1asiinfo@asi.com Website: asi.com

Consignee : S.K. TELECOM		Inv	voice No.			Invoice date	)
	ASFGV	15	5-15/AIL60/			02-03-2015	
	ASDF DELHI\$, INDIA	М	R No.				
	110043	Buyer's Orde		No.		Date 26-03-2015	
Buyer : S.K. TELECOM  B-45 SECTOR-63 NOIDA, UTTAR PARDESH		Dispatch Doc No		No.		Date	
		ln.	stallation Da	<b>to</b> :		Branch Cod	<u> </u>
	DELHI\$, INDIA					Branch Cou	e
	201307		ispatch Thro	ugn			
SI	Description Of Goods	Quantity	Rate	е	Per	Tax %	Amount(In Base)
1. Formal Sh	noes	2.00		100.00	Piece	17.40	166.66
	Total :	2.00		100.00			166.66
			E	XCISE OF	N SALES 12	2%	20.00
			E	C ON SAI	_ES 2%		0.00
			н	EC ON S	ALES 1%		0.00
			0	UTPUT V	AT PAYAB	LE -4% UP	7.00
_				UTPUT V % UP	AT PAYAB	LE ADDITIONA	L - 2.00
			To	otal :			195.66
	geable(in Words) d Ninety-Five And Paise Sixty-Six Only						
Remarks :							
Company's VA				=	any's Ban	k Details	
Buyer's VAT	Q332123			Bank N A/C No		:	
	at this invoice shows the actual price ot the goods true and correct. ted to Carriers at the risk and expenses of Purchas		and that all		& IFSC Co	de: For A	ACME INDUSTRIES LTD
	ieu lo Calliels al lile lisk allu expelises di Fulcila:	3 <b>0</b> 3.					

Regd. Address: QWERTYU, DELHI\$, India.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : S.K. TELECOM Invoice No. Invoice date ASFGV 15-15/AIL60/000012 14-01-2015 ASDF MR No. DELHI\$, INDIA 110043 Buyer's Order No. Date **Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Iphone 6 2.00 6,533.34 Piece 29.89 97,850.10 2. Iphone 6 2.00 3,266.67 Piece 269.59 88,050.15

3.	Formal Shoes	3.00	80.00	Piece	269.42	3,090.00
	Total :	7.00	9,880.01			188,990.25
			EXCISE ON	SALES 12	2%	10,935.00
			VAT4 %			3,900.00
			EC ON SAI	LES 2%		225.00
			HEC ON SA	ALES 1%		105.00
			оитрит у	AT PAYAB	LE -4% UP	4,095.00
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONA	L - 1,020.00

Total: 209,270.25

Amount Chargeable(in Words)

Aed Two Hundred Nine Thousand Two Hundred Seventy And Fils Twenty-Five Only

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No. Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000018/13-JAN-15,SH000001/02-JAN-15

Original **ACME INDUSTRIES LTD.** 

> Sector - DELHI\$ India

PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

TIN No.:

91987654321

09465707020

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date ASFGV 15-15/AIL60/000013 14-01-2015 ASDF DELHI\$, MR No. INDIA 110043 Buyer's Order No. Date **Buyer** : S.K. TELECOM Dispatch Doc No. Date

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	4.00	10.00	Piece	0.00	180.00
2.	Formal Shoes	3.00	2.00	Piece	250.00	90.00
	Total :	7.00	12.00			270.00
			EXCISE OF	N SALES 12	2%	15.00

EXCISE ON SALES 12%	15.00
VAT4 %	0.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00

Total: 285.00

Amount Chargeable(in Words) Aed Two Hundred Eighty-Five Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000018/13-JAN-15,SH000001/02-JAN-15

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website: asi.com ACME INDUSTRIES LTD. Sector - DELHI\$ India

Original

Consign	nee : S.K. TELECOM	Invo	Invoice No.			Invoice date		
	ASFGV ASDF	15-1	5/AIL60/000014		14-01-2015			
	DELHI\$, INDIA 110043	MR	No.					
	1100-70	Buy	er's Order No.		Date			
Buyer : S.K. TELECOM  B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,		Disp	Dispatch Doc No.		Date			
		Inst	allation Date :		Branch Cod	e		
	INDIA 201307	Disp	oatch Through					
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)		
1. For	mal Shoes	3.00	2.00	Piece	250.00	90.00		
2. lph	one 6	4.00	9.00	Piece	0.00	165.00		
	Total :	7.00	11.00			255.00		
			EXCISE O	N SALES 12	2%	15.00		
			VAT4 %			0.00		
			EC ON SA	LES 2%		0.00		
			HEC ON S	ALES 1%		0.00		
			OUTPUT V	AT PAYAB	LE -4% UP	0.00		
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONAI	L - 0.00		
			Total :			270.00		
	nt Chargeable(in Words) o Hundred Seventy Only							
Remark	ks:							
-	ny's VAT 09465707020			any's Ban	k Details			
Buver's	s VAT Q332123		Bank I		:			
,			A/C No	<b>).</b>	:			
Declara We decl particul	tion lare that this invoice shows the actual price ot the goo ars are true and correct. entrusted to Carriers at the risk and expenses of Purc		d that all Branch	n & IFSC Co	de: For A	ACME INDUSTRIES LTI		

Shipment Detail : SH000018/13-JAN-15,SH000001/02-JAN-15

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email:

91987654321

ad

201307

1asiinfo@asi.com

Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date ASFGV 15-15/AIL60/000016 17-01-2015 ASDF MR No. **Shipment Details** DELHI\$, INDIA SH000019/15-JAN-15 110043 Buyer's Order No. **Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$. INDIA

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	1.00	7.33	km	0.00	34.95
2.	Harley Davidson	1.00	24,001.67	pair	269.79	359,950.05
	Total:	2.00	24.009.00			359.985.00

**EXCISE ON SALES 12%** 43,200.00

> **EC ON SALES 2%** 870.00

**OUTPUT VAT PAYABLE -4% UP** 16,185.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

**HEC ON SALES 1%** 

435.00

4,050.00

Total: 424,725.00

Amount Chargeable(in Words)

Aed Four Hundred Twenty-Four Thousand Seven Hundred Twenty-Five Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

ASFGV ASDF DELHI\$, INDIA 110043

Invoice No. Invoice date 15-15/AIL60/000017 22-01-2015 MR No. **Shipment Details** SH000034/22-JAN-15

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1. SLS [STEEL_BIRD_HELMET]	4.00	30.00	Piece	260.87	1,725.00
	Total :	4.00	30.00			1,725.00
Г						

EXCISE ON SALES 12%	210.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	75.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	15.00
1% UP	

Total :	2,025.00

Amount Chargeable(in Words) **Aed Two Thousand Twenty-Five Only** 

Remarks:

09465707020 Company's VAT **Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K. TELECOM

ASFGV ASDF DELHI\$, INDIA 110043

Invoice No. Invoice date 15-15/AIL60/000018 23-01-2015 MR No. **Shipment Details** SH000036/23-JAN-15

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TAIL_LAMP]	24.00	225.00	Piece	4.01	3,289.34
2.	The school management system enterprice resource planning New York Shipyard asia communication priva	3.00	1,820.00	Piece	4.00	4,354.08
	Total:	27.00	2,045.00			7,643.42

**VAT4** % 306.00

> Total: 7,949.42

Amount Chargeable(in Words)

Inr Seven Thousand Nine Hundred Forty-Nine And Paise Forty-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

201307

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date ASFGV 15-15/AIL60/000019 29-01-2015 ASDF DELHI\$, MR No. **Shipment Details** INDIA SH000037/29-JAN-15 110043 Buyer's Order No. **Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** DELHI\$, Installation Date: **Branch Code** INDIA

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TAIL_LAMP]	2.00	250.00	Piece	24.16	248.39
2.	SLS [INDICATOR_LEFT]	2.00	240.00	Piece	17.75	399.98
	Total :	4.00	490.00			648.37

EXCISE ON SALES 12%	88.00
EC ON SALES 2%	2.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	33.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	8.00

Total: 779.37

Amount Chargeable(in Words)

Inr Seven Hundred Seventy-Nine And Paise Thirty-Six Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No. Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

ASFGV ASDF DELHI\$, INDIA 110043

Invoice No. Invoice date 15-15/AIL60/000022 04-02-2015 MR No. **Shipment Details** 

SH000035/23-JAN-15

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TAIL_LAMP]	24.00	250.00	Piece	3.58	3,688.37
2.	The school management system enterprice resource planning New York Shipyard asia communication priva	3.00	1,820.00	Piece	4.00	4,354.08
	Total:	27.00	2,070.00			8,042.45

**VAT4** % 306.00

Date

Total: 8,348.45

Amount Chargeable(in Words)

Inr Eight Thousand Three Hundred Forty-Eight And Paise Forty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

ACME INDUSTRIES LTD. Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com Website: asi.com

vebsite: asi.com					
Consignee : S.K. TELECOM	In	voice No.		Invoice date	
ASFGV	1	5-15/AIL60/000023		04-02-2015	
ASDF DELHI\$,	M	IR No.		Shipment De	etails
INDIA 110043				SH000042/04	4-FEB-15
	В	uyer's Order No.		Date	
Buyer : S.K. TELECOM	_				
B-45 SECTOR-63	D	ispatch Doc No.		Date	
NOIDA, UTTAR PARDESH DELHI\$,	Ir	stallation Date :		Branch Code	е
INDIA 201307	D	ispatch Through			
SI Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1. SLS [MUD GUARD] [LIFO]	2.00	800.00	Pcs	18.00	1,333.28
The school management system enterprice resource planning     New York Shipyard asia communication priva	1.00	1,820.00	Piece	17.91	1,451.36
Total:	3.00	2,620.00		L	2,784.64
		EXCISE O	N SALES 12	2%	334.00
		EC ON SA	LES 2%		6.00
		HEC ON S	ALES 1%		4.00
		OUTPUT V	AT PAYAB	LE -4% UP	125.00
			AT PAYAB	LE ADDITIONAL	31.00
		1% UP			
		Total :			3,284.64
Amount Chargeable(in Words)					
Inr Three Thousand Two Hundred Eighty-Four And Paise Sixty-Four On	ily				
Pomarks :					
Remarks :					
Company's VAT 09465707020			any's Ban	k Details	
Company's VAT 09465707020 Buyer's VAT Q332123		Bank I	Name	ık Details :	
Company's VAT 09465707020 Buyer's VAT Q332123  Declaration We declare that this invoice shows the actual price ot the goods particulars are true and correct.		Bank I	Name	: : ode :	CME INDUSTRIES LT
Company's VAT 09465707020	ises.	Bank I A/C No and that all	Name O.	: : ode :	CME INDUSTRIES LTI

Original
ACME INDUSTRIES LTD.

PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: 1asiinfo( Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date **ASFGV** 15-15/AIL60/000027 05-02-2015 ASDF DELHI\$, MR No. **Shipment Details** INDIA SH000046/05-FEB-15 110043 Buyer's Order No. Buyer : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 NOIDA, UTTAR PARDESH Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. SLS [MUD GUARD] [LIFO] 2.00 800.00 Pcs 18.00 1,333.28 SLS [STEEL\_BIRD\_HELMET] 2. 2.00 450.00 Piece 18.00 749.97 The school management system enterprice resource planning 3. 2.00 17.95 1,820.00 Piece 2,902.72 New York Shipyard asia communication priva Total: 6.00 4,985.97 3,070.00 **EXCISE ON SALES 12%** 598.00 **EC ON SALES 2%** 12.00 **HEC ON SALES 1%** 6.00 **OUTPUT VAT PAYABLE -4% UP** 224.00 **OUTPUT VAT PAYABLE ADDITIONAL -**56.00 1% UP Total: 5,881.97 Amount Chargeable(in Words) Inr Five Thousand Eight Hundred Eighty-One And Paise Ninety-Seven Only Remarks: Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** Q332123 A/C No.

Regd. Address: QWERTYU, DELHI\$, India.

We declare that this invoice shows the actual price ot the goods described and that all

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Goods entrusted to Carriers at the risk and expenses of Purchases.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Declaration

particulars are true and correct.

the custom tariff act shall be admissible.

Branch & IFSC Code:

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Original

TIN No.: PAN No.: Service Tax No.: STNO000012 CIN No.:

Tel. No.:

09465707020 iurwi9124v

91987654321 ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date **ASFGV** 15-15/AIL60/000028 05-02-2015 ASDF MR No. **Shipment Details** DELHI\$, INDIA SH000047/05-FEB-15 110043 Buyer's Order No. **Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 Quantity SI **Description Of Goods** Rate Per Tax % Amount(In Base) SLS [INDICATOR\_LEFT] 1.00 240.00 Piece 21.88 159.98 Total: 1.00 240.00 159.98 **EXCISE ON SALES 12%** 24.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 9.00 **OUTPUT VAT PAYABLE ADDITIONAL -**2.00 1% UP Total: 194.98 Amount Chargeable(in Words) Inr One Hundred Ninety-Four And Paise Ninety-Eight Only Remarks: Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 : A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. **Authorised Signatory** 



Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K. TELECOM

ASFGV ASDF DELHI\$, INDIA 110043

Invoice No. Invoice date 15-15/AIL60/000029 06-02-2015 MR No. **Shipment Details** SH000048/06-FEB-15

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece		199.99
1		Total :	1.00	240.00			199.99

Total: 199.99

Amount Chargeable(in Words)

Inr One Hundred Ninety-Nine And Paise Ninety-Nine Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT** Q332123 **Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

Amount(In Base)

39.00

9.00

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

SI

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com
Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date **ASFGV** 15-15/AIL60/000030 10-02-2015 ASDF MR No. **Shipment Details** DELHI\$, INDIA SH000049/10-FEB-15 110043 Buyer's Order No. 21-02-2015 **Buyer** : S.K. TELECOM Dispatch Doc No. Date SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307

						A
1.	SLS [MUD GUARD] [LIFO]	1.00	800.00	Pcs	18.00	666.64
2.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece	17.50	199.99
	Total :	2.00	1,040.00			866.63
EXCISE ON SALES 1				N SALES 12	2%	104.00
	EC ON SALES 2%		2.00			
		HEC ON S	HEC ON SALES 1%			

Quantity

Rate

1% UP

Per

**OUTPUT VAT PAYABLE -4% UP** 

**OUTPUT VAT PAYABLE ADDITIONAL -**

Total :	1,021.63

Tax %

#### Amount Chargeable(in Words)

Inr One Thousand Twenty-One And Paise Sixty-Three Only

**Description Of Goods** 

#### Remarks:

#### **Terms and Conditions:**

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified,Terms and Condition 5,PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.,FDSGRSGER.,Terms and Condition 2,Tolerance days needs to be defined for the LC

Company's VAT	09465707020	Company's Bank De	tails
Buyer's VAT	Q332123	Bank Name :	
Declaration		A/C No. :	
	is invoice shows the actual price ot the goods described and that all and correct.	Branch & IFSC Code :	For ACME INDUSTRIES LTD.
l'			

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Authorised Signatory

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

Original

TIN No.: PAN No.: Service Tax No.: STNO000012

09465707020 iurwi9124y

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

ASFGV ASDF DELHI\$, INDIA 110043

15-15/AIL60/000034 13-02-2015 MR No. **Shipment Details** SH000054/13-FEB-15

Invoice date

Buyer's Order No.

13-02-2015 Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** DELHI\$,

INDIA 201307

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS [BIKE CHAIN COVER] [MANUAL]	3.00	700.00	Pcs	18.00	2,100.00
ſ		Total :	3.00	700.00			2.100.00

**EXCISE ON SALES 12%** 252.00

**HEC ON SALES 1%** 

**EC ON SALES 2%** 5.00

**OUTPUT VAT PAYABLE -4% UP** 94.00

**OUTPUT VAT PAYABLE ADDITIONAL -**24.00 1% UP

Total: 2,478.00

Amount Chargeable(in Words)

Inr Two Thousand Four Hundred Seventy-Eight Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Q332123

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

3.00

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

CIN No.:

TIN No.:

**Buyer** 

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

ASFGV ASDF DELHI\$, INDIA 110043

: S.K. TELECOM

NOIDA, UTTAR PARDESH

B-45 SECTOR-63

DELHI\$,

INDIA

201307

Invoice No. Invoice date 15-15/AIL60/000035 16-02-2015 MR No. **Shipment Details** SH000051/13-FEB-15

Buyer's Order No.

13-02-2015 Dispatch Doc No. Date

Installation Date:

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece		240.00
	Total ·	1 00	240 00			240.00

240.00 Total:

**Branch Code** 

Amount Chargeable(in Words)

Inr Two Hundred Forty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.: ad

Fax No.: Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K. TELECOM

ASFGV ASDF DELHI\$, INDIA 110043

Invoice No. Invoice date 15-15/AIL60/000040 25-02-2015 MR No. **Shipment Details** SH000035/23-JAN-15

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

;	SI Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	The school management system enterprice resource planning     New York Shipyard asia communication priva	3.00	1,820.00	Piece	4.00	4,354.08
	2. SLS [TAIL_LAMP]	24.00	250.00	Piece	3.58	3,688.37
	Total :	27.00	2,070.00			8,042.45

**VAT4** % 306.00

> Total: 8,348.45

Amount Chargeable(in Words)

Inr Eight Thousand Three Hundred Forty-Eight And Paise Forty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date ASFGV 15-15/AIL60/000042 02-03-2015 ASDF MR No. **Shipment Details** DELHI\$, INDIA SH000059/02-MAR-15 110043 Buyer's Order No. 31-03-2015 **Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** DELHI\$.

INDIA 201307 Installation Date: **Branch Code Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	1.00	300.00	Piece	18.00	249.99
2.	Formal Shoes	1.00	200.00	Piece	17.40	166.66
	Total :	2.00	500.00			416.65

**EXCISE ON SALES 12%** 50.00 **EC ON SALES 2%** 1.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 18.00 **OUTPUT VAT PAYABLE ADDITIONAL -**5.00 1% UP

> Total: 490.65

Amount Chargeable(in Words)

Inr Four Hundred Ninety And Paise Sixty-Five Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

Original

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date ASFGV 15-15/AIL60/000045 04-03-2015 ASDF DELHI\$, MR No. **Shipment Details** INDIA SH000062/04-MAR-15 110043 Buyer's Order No. 04-03-2015 **Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 NOIDA, UTTAR PARDESH Installation Date: **Branch Code** 

DELHI\$, INDIA 201307

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	3.00	2,000.00	Pcs	17.98	4,999.80
	Total :	3.00	2,000.00			4,999.80
			EXCISE ON	SALES 12	!%	600.00

EXCISE ON SALES 12%	600.00
EC ON SALES 2%	12.00
HEC ON SALES 1%	6.00
OUTPUT VAT PAYABLE -4% UP	225.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	56.00

Total :	5,898.80
---------	----------

Amount Chargeable(in Words)

Inr Five Thousand Eight Hundred Ninety-Eight And Paise Eighty Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Buyer's VAT Bank Name** Q332123 A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email:

ad 1asiinfo@asi.com

91987654321

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Original

Website: asi.com Consignee: S.K. TELECOM Invoice No. Invoice date **ASFGV** 15-15/AIL60/000065 17-04-2015 ASDF MR No. DELHI\$, INDIA 110043 Buyer's Order No. Date 04-03-2015 Buyer : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 NOIDA, UTTAR PARDESH Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. SLS [MUD GUARD] [LIFO] 2.00 10.00 Pcs 15.00 20.00 2. Formal Shoes 1.00 10.00 Piece 10.00 10.00 3. 2.00 SLS [MUD GUARD] [LIFO] 10.00 Pcs 15.00 20.00 The school management system enterprice resource planning 4. 1.00 10.00 Piece 10.00 10.00 New York Shipyard asia communication priva 5. SLS [STEEL\_BIRD\_HELMET] 1.00 10.00 Piece 10.00 10.00 Total: 7.00 50.00 70.00 **EXCISE ON SALES 12%** 7.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 2.00 **OUTPUT VAT PAYABLE ADDITIONAL -**0.00 1% UP Total: 79.00 Amount Chargeable(in Words) Inr Seventy-Nine Only Remarks: Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price ot the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Shipment Detail: SH000059/02-MAR-15,SH000042/04-FEB-15,SH000062/04-MAR-15

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email:

1asiinfo@asi.com

Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date ASFGV 15-15/AIL60/000104 14-05-2015

MR No.

ASDF DELHI\$, INDIA 110043

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_730	2.00	340.00	Piece	4.00	566.64
	Total:	2.00	340.00			566.64

**VAT4** % 22.67

> Total: 589.31

**Shipment Details** 

SH000132/14-MAY-15

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Nine And Paise Thirty-One Only

Remarks:

Declaration

Company's VAT 09465707020 **Buyer's VAT** Q332123

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Gupta

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

B-20 & D-5, UPSIDC INDUSTRIAL AREA

INDIA 201307

: S.K Gupta

DELHI\$,

INDIA 201306

SURAJPUR, SITE C

Invoice No. Invoice date 15-15/AIL60/000082 04-05-2015 MR No. **Shipment Details** SH000121/04-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	2.00	230.00	Pcs	27.71	460.00
	Total ·	2 00	230 00			460.00

**NEW TAX @10%** 46.00 **CST 12.5%** 63.25 **CST 3.2%** 18.22

> Total: 587.47

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Seven And Paise Forty-Six Only

Remarks:

Declaration

Company's VAT 09465707020 **Buyer's VAT** 

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020

PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : S.K Gupta Invoice No. Invoice date 12345678 15-15/AIL60/000084 04-05-2015

FIRST. MR No. NORTH, ADF1, BANGLORE,

Buyer's Order No. KARNATAKA,

**Buyer** : S.K Gupta Dispatch Doc No. Date

> Installation Date: **Branch Code**

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Mobile Keypad	4.00	270.00	Pcs	4.00	1,080.00
Ī		Total ·	4 00	270 00			1 080 00

**VAT4** % 43.20

> Total: 1,123.20

> > For ACME INDUSTRIES LTD.

**Shipment Details** 

SH000123/04-MAY-15

Amount Chargeable(in Words)

Inr One Thousand One Hundred Twenty-Three And Paise Twenty Only

Remarks:

Company's Bank Details Company's VAT 09465707020

**Buyer's VAT Bank Name** A/C No.

Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. **Authorised Signatory** 



India

**ACME INDUSTRIES LTD.** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

1asiinfo@asi.com

Email: Website: asi.com Consignee : S.K Gupta Invoice No. Invoice date 12345678 15-15/AIL60/000097 06-05-2015 FIRST. MR No. **Shipment Details** NORTH, SH000123/04-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : S.K Gupta Dispatch Doc No. Date Installation Date: **Branch Code Dispatch Through** SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) Mobile Keypad 4.00 2.00 Pcs 4.00 8.00 Total: 4.00 2.00 8.00 **VAT4** % 0.32 8.32 Total: Amount Chargeable(in Words) Inr Eight And Paise Thirty-Two Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta

NEW B, ADF1, BANGLORE, KARNATAKA,

INDIA

MR No.

Invoice No.

Buyer's Order No.

15-15/AIL60/000211

Date

Date

Invoice date

29-07-2015

Dispatch Doc No.

29-07-2015 Branch Code

Installation Date :

Dispatch Through

Buyer : S.K Gupta NEW

NEW B, ADF1, BANGLORE, KARNATAKA, INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Casual Shoe	10.00	1,500.00	Pcs	4.00	15,000.00
2.	SLS_FIFA_15	5.00	1,900.00	Piece	14.00	8,333.00
3.	SLS_MOTO_E_3G	2.00	6,999.00	Piece	14.00	12,279.00
4.	SLS_MOTO_G_3G	3.00	12,999.00	Piece	14.00	34,208.00
5.	JPJ Jwellers Golden Ring	20.00	112,000.00	Piece	7.00	982,456.00
6.	SLS_MOTO_G_3G	2.00	12,999.00	Piece	14.00	22,805.00
	Total :	42.00	148,397.00			1,075,081.00

otal . 42.00 146,597.00 1,075,001.00

**VAT4** %

VAT G

600.00

148,412.00

Total: 1,224,093.00

Amount Chargeable(in Words)

Inr Twelve Lakh Twenty-Four Thousand Ninety-Three Only

Remarks:

Declaration

Company's VAT 09465707020

Buyer's VAT

Company's Bank Details
Bank Name :

A/C No. : Branch & IFSC Code :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000318/29-JUL-15,SH000317/29-JUL-15,SH000289/09-JUL-15

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

Consignee : S.K Gupta

CIN No.:

91987654321

Tel. No.: ad

NEW

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

> Invoice No. Invoice date 15-15/AIL60/000219 07-08-2015

ADF1, MR No. **Shipment Details** BANGLORE. SH000324/07-AUG-15 KARNATAKA,

INDIA Buyer's Order No.

**Buyer** : S.K Gupta Dispatch Doc No. Date NEW

> ADF1 BANGLORE. Installation Date: **Branch Code** KARNATAKA,

**Dispatch Through** INDIA

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS_FIFA_15	2.00	1,900.00	Piece	14.01	3,333.00
I		Total ·	2 00	1 900 00			3 333 00

**VAT G** 467.00

Total: 3,800.00

Amount Chargeable(in Words) Inr Three Thousand Eight Hundred Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

36,883.09 36,883.09

India

**ACME INDUSTRIES LTD.** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: 1asiinfo@asi.com

Email : Website

1. Deniem Jeans

Webs	site: asi.com							
Con	signee : S.K Gupta NEW			oice No. -15/AIL60/000220			Invoice date 07-08-2015	
	B, ADF1, BANGLORE, KARNATAKA,		MR No.			-	Shipment Details SH000326/07-AUG-15	
	INDIA		Buyer's Order No.			Date		
Buy	Buyer : S.K Gupta  NEW B,		Dispatch Doc No.			Date	Date	
ADF1, BANGLORE, KARNATAKA, INDIA			Installation Date :		Branch Cod	Branch Code		
			Dispatch Through					
SI	Description Of Goods	Quant	ity	Rate	Per	Tax %	Amount(In Base)	

TAXQ1	3,688.31
TAXQ2	7,376.62
TAXQ3	14,384.41

10.00

10.00

Total :	62.332.43

69.00

4,499.00 Pcs

4,499.00

Amount Chargeable(in Words)

the custom tariff act shall be admissible.

Inr Sixty-Two Thousand Three Hundred Thirty-Two And Paise Forty-Two Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Total:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Gupta

NEW ADF1, BANGLORE. KARNATAKA,

INDIA

**Buyer** : S.K Gupta

> NEW ADF1 BANGLORE. KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/000221 10-08-2015

MR No. **Shipment Details** SH000331/10-AUG-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: 26-08-2015 **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	15.00	4,499.00	Pcs	0.62	59,378.09
2.	Denim Shoes	10.00	5,000.00	Piece	1.00	50,000.00
3.	Denim Shirt	15.00	500.00	Pcs	1.00	7,500.00
4.	Denim Belts	20.00	100.00	Pcs	1.00	2,000.00
	Total :	60.00	10,099.00			118,878.09

**HEC ON SALES 1%** 963.83

Total: 119,841.93

Amount Chargeable(in Words)

Inr One Lakh Nineteen Thousand Eight Hundred Forty-One And Paise Ninety-Two Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Gupta

NEW ADF1, BANGLORE. KARNATAKA,

INDIA

NEW

: S.K Gupta

ADF1 BANGLORE. KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/000227 17-08-2015

MR No. **Shipment Details** SH000340/14-AUG-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Rolled Squares 140	1.00	1,330.00	mm		1,330.00
	Total :	1.00	1,330.00			1.330.00

Total: 1,330.00

Amount Chargeable(in Words)

Inr One Thousand Three Hundred Thirty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

CSS TIN No.:

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

Website:

**Buyer** 

o.: 91987654321

asi.com

Fax No.: ad
Email: 1asiinfo@asi.com

Consignee : S.K Gupta

NEW B, ADF1, BANGLORE, KARNATAKA, INDIA

: S.K Gupta

KARNATAKA,

NEW B, ADF1, BANGLORE.

INDIA

 Invoice No.
 Invoice date

 15-15/AIL60/000229
 18-08-2015

 MR No.
 Shipment Details

Buyer's Order No. Date

Dispatch Doc No.

Installation Date : Branch Code

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	39,465.00
	Total:	10.00	4,499.00			39,465.00

VAT G 5,525.00

Date

SH000342/18-AUG-15

Total: 50,515.00

Amount Chargeable(in Words)

Inr Fifty Thousand Five Hundred Fifteen Only

Remarks:

Company's VAT 09465707020 Buyer's VAT

\_\_\_\_\_\_\_

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD.** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:

Tel. No.: Fax No.:

91987654321

ad

1asiinfo@asi.com

Email : Website:

Web	ebsite: asi.com								
Con	nsignee : S.K Gupta		voice No.			Invoice date			
	NEW B,		5-15/AIL60/0	000266		10-09-2015			
	ADF1, BANGLORE,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	IR No.			Shipment Do			
	KARNATAKA, INDIA					SH000376/1	0-SEP-15		
	INDIA		Buyer's Order No. Date						
Bu	yer : S.K Gupta		1						
	NEW B,		Dispatch Doc No.			Date	Date		
	ADF1, BANGLORE,		nstallation D	ate : 10	-09-2015	Branch Cod	e		
	KARNATAKA, INDIA		Dispatch Through				1		
			Jiopaton I in Jugii						
SI	Description Of Goods	Quantity	Ra	ite	Per	Tax %	Amount(In Base)		
1.	Denim Belts	10.00	)	100.00	Pcs	1.00	1,000.00		
2.	Deniem Jeans	10.00	)	4,499.00	Pcs	1.00	36,883.09		
	Total :	20.00	0.00 4,599.00 37,883.09				37,883.09		
			I	HEC ON SA	ALES 1%		378.83		
				Total :			38,261.93		
1	nount Chargeable(in Words) Thirty-Eight Thousand Two Hundred Sixty-One And Paise Ninety-Tw	o Only							
	marks :	<u> </u>							
Со	mpany's VAT 09465707020	·		Comp	any's Ban	k Details			
Bu	yer's VAT			Bank N		:			
Dec	claration			A/C No	-	:			
We	declare that this invoice shows the actual price of the goods	and that all	Branch	& IFSC Co	de : For A	CME INDUSTRIES LTD.			

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : S.K Gupta Invoice No. Invoice date NEW 15-15/AIL60/000267 10-09-2015 ADF1, MR No. **Shipment Details** BANGLORE. SH000377/10-SEP-15 KARNATAKA, INDIA Buyer's Order No. **Buyer** : S.K Gupta Dispatch Doc No. Date NEW ADF1 BANGLORE. Installation Date: 10-09-2015 **Branch Code** KARNATAKA, **Dispatch Through** INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	14.03	877.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09
	Total :	20.00	4,599.00			37,760.09

**HEC ON SALES 1%** 368.83 **VAT G** 123.00

> Total: 38,251.93

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Two Hundred Fifty-One And Paise Ninety-Two Only

Remarks:

Company's VAT 09465707020 Buyer's VAT **Bank Name** : A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com

Email: Website: asi.com

Consignee : S.K Gupta

NEW ADF1, BANGLORE. KARNATAKA,

INDIA

: S.K Gupta

NEW ADF1 BANGLORE. KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/I00067 10-08-2015

MR No. **Shipment Details** SH000330/10-AUG-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: 10-08-2015 **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09
	Total :	10.00	4.499.00			36.883.09

**HEC ON SALES 1%** 368.83

Total: 37,251.93

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Two Hundred Fifty-One And Paise Ninety-Two Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

**Buyer** 

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: 91987654321 Tel. No.:

Consignee : S.K Gupta

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

NEW

ADF1,

: S.K Gupta

NEW ADF1 BANGLORE.

INDIA

BANGLORE.

KARNATAKA, INDIA

KARNATAKA,

Invoice No. Invoice date 15-15/AIL60/I00085 21-08-2015 MR No. **Shipment Details** SH000292/09-JUL-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: 16-07-2015 **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Casual Shoe	2.00	1,500.00	Pcs	18.00	3,000.00
	Total :	2.00	1,500.00			3,000.00
EXCISE ON SALES 12%						360.00
			EC ON SA	LES 2%		7.00
			HEC ON S.	ALES 1%		4.00
OUTPUT VAT PAYABLE -4% UP				135.00		
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONAL	34.00
l						

Total :	3,540.00
---------	----------

Amount Chargeable(in Words)

Inr Three Thousand Five Hundred Forty Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : S.K Gupta

NEW ADF1, BANGLORE. KARNATAKA,

INDIA

: S.K Gupta

NEW ADF1 BANGLORE. KARNATAKA, INDIA

Invoice No. 15-15/AIL60/I00088

Buyer's Order No.

MR No.

Dispatch Doc No.

Installation Date: **Dispatch Through** 

Date

Invoice date

26-08-2015

**Shipment Details** 

SH000351/26-AUG-15

**Branch Code** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09
Ī		Total:	10.00	4.499.00			36.883.09

**HEC ON SALES 1%** 368.83

Total: 37,251.92

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Two Hundred Fifty-One And Paise Ninety-Two Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

07-09-2015

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.: Fax No.:

ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : S.K Gupta

> NEW ADF1, BANGLORE. KARNATAKA,

INDIA

**Buyer** : S.K Gupta

> NEW ADF1 BANGLORE. KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/I00091 03-09-2015 MR No. **Shipment Details** SH000358/03-SEP-15

Buyer's Order No.

Dispatch Doc No.

Installation Date: 03-09-2015 **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	4.00	35,464.51
	Total:	10.00	4.499.00			35,464,51

**VAT4** % 1,418.58

Date

Total: 36,883.09

Amount Chargeable(in Words)

Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

India

**PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

UTTAR PRADESH (WEST),

INDIA

201301

**Buyer** : S.K Jain

> **B-125 SECTOR 126 NOIDA EXPRESSWAY**

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

Invoice No.	invoice date
15-15/AIL60/000002	05-01-2015
MR No.	Shipment Details
	SH000003/05-JAN-15

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	JPJ Jwellers Golden Ring	3.00	788.73	Piece	283.98	161,538.49
Ī		Total :	3.00	788.73			161,538.49

**VAT4** % 6.461.00

Total: 167,999.49

Amount Chargeable(in Words)

Usd One Hundred Sixty-Seven Thousand Nine Hundred Ninety-Nine And Cent Forty-Nine Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126** NOIDA EXPRESSWAY NOIDA

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

UTTAR PRADESH (WEST),

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

15-15/AIL60/000004 05-01-2015 MR No. **Shipment Details** SH000004/05-JAN-15

Invoice date

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	920,000.00	Piece	284.00	62,650,684.00
2.	JPJ Jwellers Golden Ring	1.00	56,000.00	Piece	283.95	3,738,860.00
	Total :	2.00	976,000.00			66,389,544.00

**VAT4** % 2,655,542.00

Total: 69,045,086.00

Amount Chargeable(in Words)

Usd Sixty-Nine Million Forty-Five Thousand Eighty-Six Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original ACME INDUSTRIES LTD.

Invoice date

PWD Sector - DELHI\$ India

**E55**TIN No.:

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain

B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA

B-125 SECTOR 126 NOIDA EXPRESSWAY

UTTAR PRADESH (WEST),

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

201301

15-15/AIL60/000007 05-01-2015
MR No. Shipment Details
SH000005/05-JAN-15

Buyer's Order No. Dat

Dispatch Doc No. Date

Installation Date : Branch Code

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	9,200,000.00	Piece	994.00	572,982,456.24
	Total:	1.00	9,200,000.00			572,982,456.24

VAT G 80,217,543.76

Total: 653,200,000.00

Amount Chargeable(in Words)

Usd Six Hundred Fifty-Three Million Two Hundred Thousand Only

Remarks:

Company's VAT 09465707020 Company's Buyer's VAT Bank Name

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** NOIDA

UTTAR PRADESH (WEST),

UTTAR PRADESH (WEST),

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

MR No. **Shipment Details** SH000014/12-JAN-15

Invoice date

12-01-2015

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**HEC ON SALES 1%** 

**Dispatch Through** 

Invoice No.

15-15/AIL60/000008

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	JPJ Jwellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
Ī		Total :	2.00	788.73			111,999.66

**EXCISE ON SALES 12%** 13,419.00

**EC ON SALES 2%** 284.00

**OUTPUT VAT PAYABLE -4% UP** 5,041.00 **OUTPUT VAT PAYABLE ADDITIONAL -**

1% UP

Total: 132,163.66

Amount Chargeable(in Words)

Usd One Hundred Thirty-Two Thousand One Hundred Sixty-Three And Cent Sixty-Six Only

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

142.00

1,278.00

Original ACME INDUSTRIES LTD.

Invoice date

PWD Sector - DELHI\$ India

**S**55

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain

B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301 15-15/AIL60/000009 12-01-2015

MR No. Shipment Details
SH000015/12-JAN-15

Buyer's Order No. Date

Date

Dispatch Doc No.

Invoice No.

Installation Date : Branch Code

**Dispatch Through** 

Buyer : S.K Jain

B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	YAMAHA-FZ	1.00	1,295.77	Piece	1,276.69	91,999.67
	2.	JPJ Jwellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
	3.	Leather Jackets	2.00	1,098.59	Piece	1,279.64	155,999.78
Ī		Total :	5.00	3,183.09			359,999.11

EXCISE ON SALE	ES 12% 43,168.00
EC ON SALES 29	% 852.00
HEC ON SALES	1% 497.00
OUTPUT VAT PA	YABLE -4% UP 16,188.00
OUTPUT VAT PA 1% UP	YABLE ADDITIONAL - 4,118.00

Total: 424,822.11

Amount Chargeable(in Words)

Usd Four Hundred Twenty-Four Thousand Eight Hundred Twenty-Two And Cent Eleven Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT Bank Name :

A/C No. :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Branch & IFSC Code:

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

Authorised Signatory

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email:

**Buyer** 

91987654321

ad 1asiinfo@asi.com

Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126** NOIDA EXPRESSWAY NOIDA

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

UTTAR PRADESH (WEST),

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

15-15/AIL60/000010

Invoice No.

MR No.

12-01-2015 **Shipment Details** SH000016/12-JAN-15

Invoice date

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	2.00	1,295.77	Piece	1,273.95	183,999.34
2.	Leather Jackets	3.00	1,098.59	Piece	1,275.33	233,999.67
	Total :	5.00	2,394.36			417,999.01

**EXCISE ON SALES 12%** 

50,126.00

**EC ON SALES 2%** 

994.00

497.00

**HEC ON SALES 1%** 

18,744.00

**OUTPUT VAT PAYABLE -4% UP OUTPUT VAT PAYABLE ADDITIONAL -**

1% UP

4,686.00

Total:

493,046.01

Amount Chargeable(in Words)

Usd Four Hundred Ninety-Three Thousand Forty-Six And Cent One Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$

Amount(In Base)

1,278.00

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

SI

Tel. No.: 91987654321 Fax No.: ad

Email: 1asiinfo@asi.com

Website: asi.com

Consignee :	S.K Jain	Invoice No.	Invoice date
	B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	15-15/AIL60/000015	14-01-2015
		MR No.	Shipment Details
			SH000013/09-JAN-15
		Buyer's Order No.	Date
Buyer :	S.K Jain	Diameter Dear No.	D-4
	B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA	Dispatch Doc No.	Date

UTTAR PRADESH (WEST),

**Description Of Goods** 

INDIA 201301 Installation Date: **Branch Code** 

Per

**Dispatch Through** 

Rate

1% UP

1.	JPJ Jwellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
	Total :	2.00	788.73			111,999.66
			EXCISE OF	N SALES 12	2%	13,419.00
			EC ON SA	LES 2%		284.00
			HEC ON S	ALES 1%		142.00
			оитрит у	AT PAYAB	LE -4% UP	5,041.00
			OUTPUT V	AT PAYAB	LE ADDITIONAL	L - 1 278 00

Quantity

Total :	132,163.66
---------	------------

Tax %

Amount Chargeable(in Words)

Usd One Hundred Thirty-Two Thousand One Hundred Sixty-Three And Cent Sixty-Six Only

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Remarks:

Company's VAT 09465707020	Company's Bank Details
Buyer's VAT	Bank Name :
Declaration	A/C No. :
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Goods entrusted to Carriers at the risk and expenses of Purchases.	Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Consignee : S.K Jain

Service Tax No.: STNO000012

TIN No.:

PAN No.:

CIN No.:

Tel. No.: Fax No.:

Email:

Website:

**Buyer** 

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

UTTAR PRADESH (WEST),

09465707020

91987654321

1asiinfo@asi.com

iurwi9124y

NOIDA

ad

asi.com

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

Invoice No. Invoice date 15-15/AIL60/000020 29-01-2015 MR No. **Shipment Details** SH000038/29-JAN-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Microsoft Office	5.00	111.76	Piece	104.92	3,900.42
Ī		Total:	5.00	111.76			3.900.42

**SERVICE TAX 12.36%** 586.32

Total: 5,310.38

Amount Chargeable(in Words)

Hkd Five Thousand Three Hundred Ten And Cent Thirty-Eight Only

Remarks:

Declaration

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** NOIDA

UTTAR PRADESH (WEST),

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

SH000012/09-JAN-15

**Shipment Details** 

Invoice date

16-02-2015

Date

Buyer's Order No.

Dispatch Doc No.

1% UP

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

MR No.

15-15/AIL60/000036

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	2.00	788.73	Piece	0.00	111,999.66
	Total :	2.00	788.73			111,999.66

EXC	CISE ON SALES 12%	0.00
EC (	ON SALES 2%	0.00
HEC	ON SALES 1%	0.00
ОИТ	TPUT VAT PAYABLE -4% UP	0.00
OUT	FPUT VAT PAYABLE ADDITIONAL -	0.00

Total: 111,999.66

Amount Chargeable(in Words)

Usd One Hundred Eleven Thousand Nine Hundred Ninety-Nine And Cent Sixty-Six Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

**Authorised Signatory** 

For ACME INDUSTRIES LTD.

0.00

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.: ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain **B-125 SECTOR 126** 

**NOIDA EXPRESSWAY** NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

**Buyer** : S.K Jain

> **B-125 SECTOR 126 NOIDA EXPRESSWAY** NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

	invoice No.	invoice date			
	15-15/AIL60/000037	20-02-2015			
MR No.		Shipment Details			
		SH000055/20-FEB-15			

Date

20-02-2015

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

Buyer's Order No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	5.00	788.73	Piece	1,274.66	279,999.15
	Total :	5.00	788.73			279,999.15
	EXCISE ON SALES 12%			33,583.00		
	EC ON SALES 2%			639.00		
			HEC ON SALES 1%		355.00	
			OUTPUT V	AT PAYAB	LE -4% UP	12,567.00

3.124.00 1% UP **Other Charges** 230.00

**OUTPUT VAT PAYABLE ADDITIONAL -**

Total: 346,597.15

Amount Chargeable(in Words)

Usd Three Hundred Forty-Six Thousand Five Hundred Ninety-Seven And Cent Fifteen Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126** NOIDA EXPRESSWAY

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

**Buyer** : S.K Jain **B-125 SECTOR 126** 

**NOIDA EXPRESSWAY** NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

illvoice No.	invoice date			
15-15/AIL60/000038	25-02-2015			
MR No.	Shipment Details			
	SH000056/25-FEB-15			

Buyer's Order No. Date 25-02-2015

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	1.00	788.73	Piece	1,278.26	55,999.83
2.	YAMAHA-FZ	2.00	190,000.00	Piece	1,276.45	26,980,000.00
	Total :	3.00	190,788.73			27,035,999.83

**EXCISE ON SALES 12%** 3,244,345.00

**EC ON SALES 2%** 

**HEC ON SALES 1%** 32,447.00

**OUTPUT VAT PAYABLE -4% UP** 1,215,094.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

303,809.00

64,894.00

Total: 31,896,588.83

Amount Chargeable(in Words)

Usd Thirty-One Million Eight Hundred Ninety-Six Thousand Five Hundred Eighty-Eight And Cent Eighty-Three Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321 ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

UTTAR PRADESH (WEST),

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

MR No. **Shipment Details** SH000057/25-FEB-15

Invoice date

25-02-2015

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

15-15/AIL60/000039

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	2.00	788.73	Piece	426.00	106,500.00
2.	SLS [STEEL_BIRD_HELMET]	2.00	6.34	Piece		900.28
3.	Microsoft Office	7.00	111.76	Piece	1,279.66	55,544.72
4.	SLS [INDICATOR_LEFT]	2.00	3.38	Piece		479.96

Total: 13.00 910.21 163,424.96

**EXCISE ON SALES 12%** 

**EC ON SALES 2%** 426.00

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 7,242.00

**OUTPUT VAT PAYABLE ADDITIONAL -**

1% UP

Total:

192,889.96

6,674.00

213.00

1,846.00

Amount Chargeable(in Words)

Usd One Hundred Ninety-Two Thousand Eight Hundred Eighty-Nine And Cent Ninety-Six Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

Buyer's Order No.

Date

Date

**Branch Code** 

Invoice date

27-02-2015

**Buyer** : S.K Jain

> **B-125 SECTOR 126 NOIDA EXPRESSWAY**

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

Installation Date: **Dispatch Through** 

Dispatch Doc No.

Invoice No.

MR No.

15-15/AIL60/000041

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	882,404.00	Piece	295.83	60,144,668.00
2.	JPJ Jwellers Golden Ring	1.00	28,645.00	Piece	47.84	2,033,795.00
	Total :	2.00	911,049.00			62,178,463.00

**SERVICE TAX 12.36%** 13,703.00

> **VAT4** % 2,506,016.00

Total: 64,717,494.00

Amount Chargeable(in Words)

Usd Sixty-Four Million Seven Hundred Seventeen Thousand Four Hundred Ninety-Four Only

Remarks:

Company's VAT 09465707020 Buyer's VAT **Bank Name** :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000008/07-JAN-15,SH000004/05-JAN-15

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012 CIN No.:

91987654321 Tel. No.: Fax No.:

Email:

**Buyer** 

ad 1asiinfo@asi.com

Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date **B-125 SECTOR 126** 15-15/AIL60/000043 03-03-2015

NOIDA EXPRESSWAY NOIDA

UTTAR PRADESH (WEST),

INDIA 201301 MR No. **Shipment Details** SH000060/03-MAR-15

Buyer's Order No.

**Dispatch Through** 

: S.K Jain Dispatch Doc No. **B-125 SECTOR 126** 

**NOIDA EXPRESSWAY** NOIDA UTTAR PRADESH (WEST),

INDIA 201301 Installation Date: **Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	1.00	7.66	Pcs	926.89	543.86
2.	Formal Shoes	1.00	15.49	Piece	1,375.08	1,099.79

Total: 2.00 23.15 1,643.65

**EXCISE ON SALES 12%** 

0.00

213.00

0.00

**EC ON SALES 2% HEC ON SALES 1%** 

71.00

**OUTPUT VAT PAYABLE ADDITIONAL -**

1% UP

**OUTPUT VAT PAYABLE -4% UP** 

0.00

Total: 1,927.65

14-03-2015

Date

Amount Chargeable(in Words)

Usd One Thousand Nine Hundred Twenty-Seven And Cent Sixty-Five Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v

Service Tax No.: STNO000012 CIN No.:

Tel. No.: Fax No.:

**Buyer** 

91987654321 ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126** NOIDA EXPRESSWAY

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

UTTAR PRADESH (WEST),

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

Invoice No. Invoice date 15-15/AIL60/000046 13-03-2015 MR No. **Shipment Details** SH000002/03-JAN-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	. YAMAHA-FZ	2.00	1,136.64	Piece	0.00	161,402.88
2	. JPJ Jwellers Golden Ring	2.00	691.87	Piece	0.00	98,245.54
	Total :	4.00	1,828.51			259,648.42

**VAT G** 0.00

> Total: 259,648.42

Amount Chargeable(in Words)

Usd Two Hundred Fifty-Nine Thousand Six Hundred Forty-Eight And Cent Forty-Two Only

Remarks:

**Terms and Conditions:** 

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: Service Tax No.: STNO000012 CIN No.:

iurwi9124v

91987654321 Tel. No.: Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126** NOIDA EXPRESSWAY

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

**Buyer** : S.K Jain

> **B-125 SECTOR 126 NOIDA EXPRESSWAY**

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

	Invoice No.	Invoice date		
	15-15/AIL60/000047	13-03-2015		
MR No.		Shipment Details		
		SH000064/13-MAR-15		

Date

**Branch Code** 

13-03-2015 Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

Buyer's Order No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
	Total :	2.00	788.73			111,999.66

**EXCISE ON SALES 12%** 13,419.00 **EC ON SALES 2%** 284.00

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 5,041.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 132,163.66

Amount Chargeable(in Words)

Usd One Hundred Thirty-Two Thousand One Hundred Sixty-Three And Cent Sixty-Six Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

142.00

1,278.00

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com Email:

Website: asi.com Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000050 20-03-2015 SURAJPUR, SITE C MR No. **Shipment Details** DELHI\$, INDIA SH000069/20-MAR-15 201306 Buyer's Order No. **Buyer** : S.K Jain Dispatch Doc No. Date Installation Date: **Branch Code Dispatch Through** SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) SLS [BIKE CHAIN COVER] [MANUAL] 2.00 9.86 Pcs 1,080.12 1,400.12 Total: 2.00 9.86 1,400.12 **EXCISE ON SALES 12%** 142.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 71.00 **OUTPUT VAT PAYABLE ADDITIONAL -**0.00 1% UP

> Total: 1,613.12

Amount Chargeable(in Words)

Usd One Thousand Six Hundred Thirteen And Cent Twelve Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C DELHI\$,

INDIA 201306

: S.K Jain

Invoice No. Invoice date 15-15/AIL60/000051 20-03-2015

MR No. **Shipment Details** SH000070/20-MAR-15

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**HEC ON SALES 1%** 

1% UP

**Dispatch Through** 

Buyer's Order No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	1.00	788.73	Piece	1,278.26	55,999.83
	Total :	1.00	788.73			55,999.83

**EXCISE ON SALES 12%** 6.745.00

**EC ON SALES 2%** 142.00

**OUTPUT VAT PAYABLE -4% UP** 2,485.00

**OUTPUT VAT PAYABLE ADDITIONAL -**639.00

Total: 66,081.83

Amount Chargeable(in Words)

Usd Sixty-Six Thousand Eighty-One And Cent Eighty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

71.00



Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

Tel. No.: Fax No.:

**Buyer** 

91987654321

ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee	:	S.K Jain					
		D 20 0 D E					

B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C

DELHI\$,

INDIA 201306

: S.K Jain

MR No.	Shipment Details
15-15/AIL60/000053	23-03-2015
Invoice No.	Invoice date

SH000073/23-MAR-15 Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	3.00	9.86	Pcs		2,100.18
	Total:	3.00	9.86			2.100.18

2,100.18 Total:

Amount Chargeable(in Words)

Usd Two Thousand One Hundred And Cent Eighteen Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad .....

: S.K Jain

Email: 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C DELHI\$, INDIA 201306 
 Invoice No.
 Invoice date

 15-15/AIL60/000054
 25-03-2015

 MR No.
 Shipment Details

 SH000074/25-MAR-15

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: Branch Code

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	2.00	6.34	Piece	1,679.81	900.28
	Total :	2.00	6.34			900.28

E	EXCISE ON SALES 12%	142.00
E	C ON SALES 2%	0.00
н	IEC ON SALES 1%	0.00
О	OUTPUT VAT PAYABLE -4% UP	71.00
_	OUTPUT VAT PAYABLE ADDITIONAL - % UP	0.00

Total: 1,113.28

Amount Chargeable(in Words)

Usd One Thousand One Hundred Thirteen And Cent Twenty-Eight Only

Remarks:

Company's VAT 09465707020 Company's Buyer's VAT

Declaration A/C No.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code :

For ACME INDUSTRIES LTD.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000055 26-03-2015 SURAJPUR, SITE C MR No. **Shipment Details** DELHI\$, INDIA SH000077/26-MAR-15 201306 Buyer's Order No. 26-03-2015 **Buyer** : S.K Jain Dispatch Doc No. Date Installation Date: **Branch Code Dispatch Through** Quantity SI **Description Of Goods** Rate Per Tax % Amount(In Base) SLS [STEEL\_BIRD\_HELMET] 2.00 6.34 Piece 559.94 900.28 Total: 2.00 6.34 900.28 **VAT4** % 71.00 Total: 971.28

Amount Chargeable(in Words)

Usd Nine Hundred Seventy-One And Cent Twenty-Eight Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000056 27-03-2015 SURAJPUR, SITE C MR No. **Shipment Details** DELHI\$, INDIA SH000078/27-MAR-15 201306 Buyer's Order No. **Buyer** : S.K Jain Dispatch Doc No. Date Installation Date: **Branch Code Dispatch Through** SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) SLS [STEEL\_BIRD\_HELMET] 2.00 6.34 Piece 1,679.81 900.28 Total: 2.00 6.34 900.28 **EXCISE ON SALES 12%** 142.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 71.00 **OUTPUT VAT PAYABLE ADDITIONAL -**0.00 1% UP Total: 1,113.28 Amount Chargeable(in Words) Usd One Thousand One Hundred Thirteen And Cent Twenty-Eight Only Remarks: Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website:

Website: asi.com							
Consignee : S.K Jain	In	voice No.		Invoice date	Invoice date		
B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C	15-15/AIL60/00005		/000057				
DELHI\$,		R No.		Shipment De	etails		
INDIA 201306				SH000079/31	I-MAR-15		
	В	ıyer's Order No.		Date			
Buyer : S.K Jain				<b>-</b>			
		spatch Doc No.		Date			
	In	stallation Date :		Branch Code	•		
	Di	ispatch Through					
SI Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)		
SLS [BIKE CHAIN COVER] [MANUAL]	2.00	9.86	Pcs	1,080.12	1,400.12		
Total:	2.00	9.86	- <b>L</b>	.,000	1,400.12		
Total .	2.00	9.00			1,400.12		
		EXCISE O	N SALES 1	<b>2</b> %	142.00		
		EC ON SA	LES 2%		0.00		
		HEC ON S			0.00		
				BLE -4% UP	71.00		
		ОИТРИТ		SLE ADDITIONAL			
		1% UP					
		Total :			1,613.12		
Amount Chargeable(in Words)							
Usd One Thousand Six Hundred Thirteen And Cent Twelve Only							
Remarks:							
Company's VAT 09465707020		Comp	oany's Bar	nk Details			
Buyer's VAT			Name	:			
Declaration We declare that this invoice shows the actual price of the good particulars are true and correct.	ds described	A/C N and that all Branc	o. h & IFSC Co	: ode : For A	CME INDUSTRIES LTD		
Goods entrusted to Carriers at the risk and expenses of Purch		acation 2 of					
No credit of the additional duty of Customer levied under sub the custom tariff act shall be admissible.	section(5) of	section 3 of			Authorised Signatory		

Regd. Address: QWERTYU, DELHI\$, India.

Original

India

**ACME INDUSTRIES LTD.** PWD Sector - DELHI\$

09465707020 TIN No.: **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website:

	site: asi.com						
Cor	usignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA		Invoice No. 15-15/AIL60/000058			Invoice date 03-04-2015	
	SURAJPUR, SITE C			Shipment D	otaile		
	DELHI\$, INDIA	""	NIO.		SH000086/0		
	201306	D.,	la Ondan Na			3-APK-15	
		Bu	yer's Order No.		Date		
Buyer : S.K Jain		Dis	spatch Doc No.		Date		
		Ins	stallation Date :		Branch Cod	le	
		Dis	spatch Through				
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	9.86	Pcs	1,137.82	1,329.12	
	Total :	2.00	9.86			1,329.12	
			EXCISE ON	SALES 1	2%	142.00	
			EC ON SAL	ES 2%		0.00	
			HEC ON SA	ALES 1%		0.00	
			OUTPUT V	OUTPUT VAT PAYABLE -4% UP 71.00			
			OUTPUT VAT PAYABLE ADDITIONAL - 1% UP				
			Total :			1,542.12	
			Total .			1,342.12	
	nount Chargeable(in Words) d One Thousand Five Hundred Forty-Two And Cent Twelve Only						
Re	marks :						
Co	mpany's VAT 09465707020		Comp	any's Bar	nk Details		
Bu	yer's VAT		Bank N	lame	:		
Dec	claration		A/C No		:		

Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

For ACME INDUSTRIES LTD.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad

Email: 1asiinfo@asi.com asi.com

Website:

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$,

INDIA 201306

: S.K Jain

Invoice No. Invoice date 15-15/AIL60/000060 15-04-2015

MR No. **Shipment Details** SH000099/15-APR-15

Buyer's Order No.

Dispatch Doc No. Date

2,200.00

**CST 12%** 

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_FIFA_15	2.00	1,000.00	Piece	1,039.68	173,280.00
2.	SLS_TOOL_BOX	2.00	1,200.00	Piece	1,039.68	207,936.00

4.00

Total: 426,961.92

Amount Chargeable(in Words)

Usd Four Hundred Twenty-Six Thousand Nine Hundred Sixty-One And Cent Ninety-Two Only

Total:

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

381,216.00

45,745.92

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : S.K Jain

DELHI\$,

: S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C INDIA 201306

Invoice No. Invoice date 15-15/AIL60/000061 15-04-2015 MR No. **Shipment Details** SH000100/15-APR-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_FIFA_15	1.00	1,200.00	Piece	1,039.68	103,968.00
	Total:	1.00	1,200.00			103.968.00

**CST 12%** 12.476.16

Total: 116,444.16

Amount Chargeable(in Words)

Usd One Hundred Sixteen Thousand Four Hundred Forty-Four And Cent Sixteen Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad

1asiinfo@asi.com

Email: 1asiinfo Website: asi.com

Consignee : S.K Jain
B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C DELHI\$, INDIA 201306

: S.K Jain

Invoice No. Invoice date

15-15/AIL60/000062 15-04-2015

MR No. Shipment Details

SH000102/15-APR-15

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date : Branch Code

**Dispatch Through** 

5	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	. SLS_FIFA_15	2.00	1,200.00	Piece	1,039.68	207,936.00
2	SLS_TOOL_BOX	3.00	1,500.00	Piece	1,039.68	389,880.00
	Total :	5.00	2,700.00			597,816.00

CST 12% 71,737.92

Total: 669,553.92

Amount Chargeable(in Words)

Usd Six Hundred Sixty-Nine Thousand Five Hundred Fifty-Three And Cent Ninety-Two Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name : A/C No. :

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD. Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website:

	31C: 431:00111						
Con	signee : S.K Jain DARYAGANJ		voice No.			Invoice date	
	110095	-	5-15/AIL60/000070		21-04-2015		
	DELHI\$, INDIA	M	R No.		Shipment De		
					SH000108/2	1-APR-15	
_		В	uyer's Order No.		Date		
Buyer : S.K Jain		D	ispatch Doc No.		Date		
		In	stallation Date :		Branch Code	 9	
		D	ispatch Through				
			opaton imoagn				
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Leather Purse	2.00	100.00	Piece	2,400.79	17,328.00	
	Total :	2.00	100.00			17,328.00	
			NEW TAX	<b>@10%</b>		1,732.80	
			CST 12.5%	CST 12.5%			
			CST 3.2%			2,382.60	
						686.19	
			Total :			22,129.59	
	nount Chargeable(in Words)						
Us	d Twenty-Two Thousand One Hundred Twenty-Nine And Cent Fifty-Ei	ight Only					
Re	marks :						
Co	mpany's VAT 09465707020		Comp	Company's Bank Details			
	yer's VAT	Bank I		:			
	claration		A/C No		:		
	declare that this invoice shows the actual price ot the goods ticulars are true and correct.	s described	and that all Branch	1 & IFSC C	ode : For A	CME INDUSTRIES LTD.	
God	ods entrusted to Carriers at the risk and expenses of Purcha	ses.					
No	credit of the additional duty of Customer levied under sub se custom tariff act shall be admissible.	ection(5) of	section 3 of			Authorised Signatory	
<b>—</b>			1				

Regd. Address: QWERTYU, DELHI\$, India.

Original

India

ACME INDUSTRIES LTD. Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website: asi.com

Consignee	: S.K Jain	I	Invoice No.			Invoice date		
B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$,			15-15/AIL60/000073			30-04-2015		
			MR No.			Shipment De	tails	
	INDIA 201306					SH000080/31	-MAR-15	
		1	Buyer's Order	No.		Date		
Buyer	: S.K Jain		Dispatch Doc	No.		Date	Date	
			Installation Da	te ·		Branch Code	<u> </u>	
			Dispatch Thro	ugh				
SI	Description Of Goods	Quantity	y Rat	e	Per	Tax %	Amount(In Base)	
1. SLS [IN	DICATOR_LEFT]	2.0	00	4.93	Piece	878.70	854.27	
	Total :	2.0	00	4.93		L	854.27	
			E	XCISE ON	SALES 12	%	86.64	
			E	C ON SAI	ES 2%		0.00	
			H	IEC ON S	ALES 1%		0.00	
			c	UTPUT V	AT PAYABI	_E -4% UP	0.00	
					AT PAYABI	E ADDITIONAL	0.00	
			1	% UP				
			Т	otal :			940.91	
Amount Ch	argeable(in Words)							
	argeable(in Words) ndred Forty And Cent Ninety-One Only							
Usd Nine Hur								
Usd Nine Hur Remarks : Company's	var 09465707020			Comp	any's Ban	k Details		
Usd Nine Hur Remarks : Company's	var 09465707020			Bank N	lame	k Details :		
Remarks:  Company's Buyer's VAT  Declaration We declare to particulars a Goods entru No credit of	var 09465707020	rchases.		Bank N	lame	: : de ·	CME INDUSTRIES LT	

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Email:

Website:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

UTTAR PRADESH (WEST),

**NOIDA, UTTAR PARDESH** 

INDIA 201301

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

15-15/AIL60/000076 04-05-2015 MR No. **Shipment Details** SH000009/07-JAN-15

Date

Invoice date

Buyer's Order No.

Dispatch Doc No.

Invoice No.

Installation Date: 28-05-2015 **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	JPJ Jwellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
ſ		Total ·	1 00	28 650 00			2 482 236 00

**EXCISE ON SALES 12%** 

**EC ON SALES 2%** 

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total:

2,482,236.00

Amount Chargeable(in Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Company's Bank Details **Bank Name** :

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

Invoice No.

Original **ACME INDUSTRIES LTD.** 

India

**PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee	S.K Jain
Consignee	O.IX Jaili

**B-125 SECTOR 126** NOIDA EXPRESSWAY NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

15-15/AIL60/000077 04-05-2015 MR No. **Shipment Details** SH000009/07-JAN-15

Buyer's Order No.

: S.K Jain

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

28-05-2015

**Dispatch Through** 

Installation Date:

**Branch Code** 

Invoice date

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	JPJ Jwellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
1		Total :	1.00	28,650.00			2,482,236.00

**EXCISE ON SALES 12%** 

**EC ON SALES 2%** 

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total:

2,482,236.00

Amount Chargeable(in Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

#### Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

**Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

: A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

201307

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date **B-125 SECTOR 126** 15-15/AIL60/000078 04-05-2015 **NOIDA EXPRESSWAY** MR No. **Shipment Details** NOIDA UTTAR PRADESH (WEST), SH000009/07-JAN-15 INDIA 201301 Buyer's Order No. Buyer : S.K Jain Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: 28-05-2015 **Branch Code** DELHI\$. INDIA

SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) JPJ Jwellers Golden Ring 1.00 28,650.00 Piece 2,482,236.00 Total: 1.00 28,650.00 2,482,236.00

**Dispatch Through** 

**EXCISE ON SALES 12%** 

**EC ON SALES 2%** 

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 

**OUTPUT VAT PAYABLE ADDITIONAL -**

1% UP

Total: 2,482,236.00

Amount Chargeable(in Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

**Authorised Signatory** 

For ACME INDUSTRIES LTD.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Email:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

UTTAR PRADESH (WEST),

**NOIDA, UTTAR PARDESH** 

INDIA 201301

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

15-15/AIL60/000079 04-05-2015 MR No. **Shipment Details** SH000009/07-JAN-15

Date

Invoice date

Buyer's Order No.

Dispatch Doc No.

Installation Date: 28-05-2015 **Branch Code** 

**Dispatch Through** 

Invoice No.

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	JPJ Jwellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
Ī		Total :	1.00	28,650.00			2,482,236.00

**EXCISE ON SALES 12%** 

**EC ON SALES 2%** 

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 2,482,236.00

Amount Chargeable(in Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** NOIDA

UTTAR PRADESH (WEST),

**NOIDA, UTTAR PARDESH** 

INDIA 201301

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

15-15/AIL60/000081 04-05-2015 MR No. **Shipment Details** SH000009/07-JAN-15

Date

Invoice date

Buyer's Order No.

Dispatch Doc No.

Installation Date: 28-05-2015 **Branch Code** 

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
	Total :	1 00	28 650 00			2 482 236 00

**EXCISE ON SALES 12%** 

**EC ON SALES 2%** 

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 2,482,236.00

Amount Chargeable(in Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

:

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C

DELHI\$, INDIA 201306

Invoice No. Invoice date 15-15/AIL60/000085 04-05-2015 MR No. **Shipment Details** SH000082/31-MAR-15

Date

Buyer's Order No.

: S.K Jain Dispatch Doc No.

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AL5767654	12.00	2.11	Nos	346.56	2,193.72
	Total :	12.00	2.11			2,193.72

**VAT4** % 87.75

Total: 2,281.47

Amount Chargeable(in Words)

Usd Two Thousand Two Hundred Eighty-One And Cent Forty-Seven Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** 

A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

Original

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000089 06-05-2015 SURAJPUR, SITE C MR No. **Shipment Details** DELHI\$, INDIA SH000082/31-MAR-15 201306 Buyer's Order No.

**Buyer** : S.K Jain

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No.	Date
Installation Date :	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AL5767654	12.00	2.00	Nos	2,400.79	2,079.36
	Total :	12.00	2.00			2,079.36
NEW TAX @10% 20						

**Dispatch Through** 

NEW TAX @10%	207.94
CST 12.5%	285.91
CST 3.2%	82.34

Total:	2,655.55
--------	----------

Amount Chargeable(in Words)

Usd Two Thousand Six Hundred Fifty-Five And Cent Fifty-Five Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C

DELHI\$, INDIA 201306

Invoice No. Invoice date 15-15/AIL60/000090 06-05-2015 MR No. **Shipment Details** SH000127/06-MAY-15

Buyer's Order No.

: S.K Jain

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	1,061.83	Piece	2,391.22	91,996.95
	Total ·	1 00	1 061 83			91 996 95

**CUSTOM DUTY** 9,199.44 **VAT 20%** 16,191.28

> Total: 117,387.67

Amount Chargeable(in Words)

Usd One Hundred Seventeen Thousand Three Hundred Eighty-Seven And Cent Sixty-Six Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

> **PWD** Sector - DELHI\$ India

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

TIN No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com

Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C

DELHI\$, INDIA 201306

Invoice No. Invoice date 15-15/AIL60/000091 06-05-2015 MR No. **Shipment Details** SH000101/15-APR-15

Buyer's Order No.

**Buyer** : S.K Jain

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Dispatch Through**  **Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_TOOL_BOX	1.00	1,000.00	Piece	1,039.68	86,640.00
	Total :	1 00	1 000 00			86 640 00

**CST 12%** 10.396.80

Total: 97,036.80

Amount Chargeable(in Words)

Usd Ninety-Seven Thousand Thirty-Six And Cent Eighty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: Service Tax No.: STNO000012

09465707020 iurwi9124y

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C

DELHI\$,

INDIA 201306

: S.K Jain

DELHI\$,

INDIA

201307

SECTOR-63

**NOIDA, UTTAR PARDESH** 

Invoice No. Invoice date 15-15/AIL60/000092 06-05-2015 MR No. **Shipment Details** 

SH000127/06-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	2.00	Piece	2,382.60	173.28
	Total ·	1 00	2 00			173 28

**CUSTOM DUTY** 17.33 **VAT 20%** 30.32

> Total: 220.93

Amount Chargeable(in Words)

Usd Two Hundred Twenty And Cent Ninety-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

Original

TIN No.: PAN No.:

09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C

DELHI\$, INDIA 201306

Invoice No. Invoice date 15-15/AIL60/000093 06-05-2015 MR No. **Shipment Details** SH000127/06-MAY-15

Buyer's Order No.

: S.K Jain

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date:

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	2.00	Piece	2,382.60	173.28
	Total :	1.00	2.00			173.28

**CUSTOM DUTY** 17.33 **VAT 20%** 30.32

> Total: 220.93

**Branch Code** 

Amount Chargeable(in Words)

Usd Two Hundred Twenty And Cent Ninety-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No. Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.:

09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C

DELHI\$, INDIA 201306

Invoice No. Invoice date 15-15/AIL60/000094 06-05-2015 MR No. **Shipment Details** SH000127/06-MAY-15

Date

Buyer's Order No.

: S.K Jain Dispatch Doc No.

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	2.00	Piece	2,382.60	173.28
	Total :	1.00	2.00			173.28

**CUSTOM DUTY** 17.33 **VAT 20%** 30.32

> Total: 220.93

Amount Chargeable(in Words)

Usd Two Hundred Twenty And Cent Ninety-Three Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No.

Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee	:	S.K Jain
-----------	---	----------

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C DELHI\$,

INDIA 201306

Invoice No.	Invoice date
15-15/AIL60/000095	06-05-2015
MR No.	Shipment Details
	SH000071/21-MAR-15

Buyer's Order No. Date

**Buyer** : S.K Jain

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No.	Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	1.00	788.73	Piece	1,559.83	68,335.57
	Total :	1.00	788.73			68,335.57

**EXCISE ON SALES 12%** 8,230.80

**EC ON SALES 2%** 

86.64

173.28

**HEC ON SALES 1%** 

3,032.40

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

**OUTPUT VAT PAYABLE -4% UP** 

779.76

Total:

80,638.45

#### Amount Chargeable(in Words)

Usd Eighty Thousand Six Hundred Thirty-Eight And Cent Forty-Four Only

#### Remarks:

Company's VAT	09465707020	Company's Bank Det	tail
Buyer's VAT		Bank Name :	
Declaration		A/C No. :	
Declaration			

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

ils

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Default** 

Original **ACME INDUSTRIES LTD.** PWD Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:

Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website:

Web	site: asi.com						
Consignee : S.K Jain  B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C		15	Invoice No. 15-15/AIL60/000096		06-05-2015		
	DELHI\$, INDIA 201306		R No.		Shipment De		
			yer's Order No.		Date	I-MAK-13	
Buyer : S.K Jain B-45 SECTOR-63		Dis	spatch Doc No.		Date	Date	
	NOIDA, UTTAR PARDESH DELHI\$,	Ins	stallation Date :		Branch Code	e	
	INDIA 201307	Dis	Dispatch Through				
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	JPJ Jwellers Golden Ring	1.00	2.00	Piece	0.00	173.28	
	Total :	1.00	2.00			173.28	
			EXCISE OF	N SALES 1	2%	0.00	
			EC ON SAI	EC ON SALES 2%			
			HEC ON SALES 1% OUTPUT VAT PAYABLE -4% UP			0.00	
						0.00	
			OUTPUT V 1% UP	AT PAYAB	SLE ADDITIONAL	0.00	
			Total :			173.28	
	ount Chargeable(in Words) d One Hundred Seventy-Three And Cent Twenty-Eight Only						
Rei	marks :						
Co	mpany's VAT 09465707020		Comp	any's Bar	nk Details		
	ver's VAT		Bank N		:		
Declaration  We declare that this invoice shows the actual price of the goods described particulars are true and correct.			A/C No and that all Branch	o. n & IFSC Co	: ode : For A	CME INDUSTRIES LTD.	

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

> **PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.:

SI

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000098 06-05-2015 SURAJPUR, SITE C MR No. **Shipment Details** DELHI\$, INDIA SH000071/21-MAR-15 201306 Buyer's Order No. **Buyer** : S.K Jain Dispatch Doc No. Date B-45

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$. INDIA 201307

Installation Date: **Branch Code** 

**Description Of Goods** Quantity Rate Per Tax % Amount(In Base) JPJ Jwellers Golden Ring 1.00 2.00 Piece 0.00 173.28 Total: 1.00 2.00 173.28

**Dispatch Through** 

**EXCISE ON SALES 12%** 0.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 0.00 **OUTPUT VAT PAYABLE ADDITIONAL -**0.00 1% UP

> Total: 173.28

Amount Chargeable(in Words)

Usd One Hundred Seventy-Three And Cent Twenty-Eight Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

For ACME INDUSTRIES LTD.

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K Jain B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: S.K Jain

DELHI\$,

INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000099 12-05-2015 MR No. **Shipment Details** SH000128/12-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	0.12	pair	2,400.65	20.79
	Total ·	2 00	0.12			20.79

NEW TAX @10%	2.08
CST 12.5%	2.86
CST 3.2%	0.82

Total: 26.56

Amount Chargeable(in Words) **Usd Twenty-Six And Cent Fifty-Five Only** 

Company's VAT 09465707020

**Buyer's VAT** 

Remarks:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

### **Stock Transfer Invoice**

Original

India

0.00

0.00

0.00

2,299.43

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

SH000075/25-MAR-15

25-03-2015

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C

DELHI\$,

INDIA 201306

: S.K Jain

DELHI\$, INDIA

201307

SECTOR-63

**NOIDA, UTTAR PARDESH** 

Invoice No. Invoice date 15-15/AIL60/000106 15-05-2015 MR No. **Shipment Details** 

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	2.00	11.27	Pcs	1,537.53	1,952.87
	Total :	2.00	11.27			1,952.87

**EXCISE ON SALES 12%** 259.92

> **EC ON SALES 2% HEC ON SALES 1%**

1% UP

Total:

**OUTPUT VAT PAYABLE -4% UP** 86.64

**OUTPUT VAT PAYABLE ADDITIONAL -**

Amount Chargeable(in Words)

Usd Two Thousand Two Hundred Ninety-Nine And Cent Forty-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

100.00

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000107 17-05-2015 MR No. **Shipment Details** SH000135/17-MAY-15

Buyer's Order No.

Discount

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

,	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	JPJ Jwellers Golden Ring	2.00	646.33	Piece	346.58	111,996.06
		Total :	2.00	646.33			111,996.06

**VAT4** % 4.480.15

Date

Total: 107,812.22

Amount Chargeable(in Words)

Usd One Hundred Seven Thousand Eight Hundred Twelve And Cent Twenty-Two Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

INDIA 201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

: S.K Jain

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

illvoice No.	ilivoice date
15-15/AIL60/000111	17-05-2015
MR No.	Shipment Details
	SH000139/17-MAY-15

Buyer's Order No. Date

Dispatch Doc No. Date

**VAT4** %

Installation Date: **Branch Code** 

**Dispatch Through** 

SI		Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Television		1.00	1,200.00	Piece	346.56	103,968.00
		Total :	1.00	1,200.00			103,968.00
	Discount						100.00

Total: 99,462.72

Amount Chargeable(in Words)

Usd Ninety-Nine Thousand Four Hundred Sixty-Two And Cent Seventy-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

4,158.72

Original **ACME INDUSTRIES LTD.** 

> **PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

15-15/AIL60/000112 17-05-2015 MR No. **Shipment Details** SH000140/17-MAY-15

Date

Invoice date

Buyer's Order No.

**VAT4** %

: S.K Jain Dispatch Doc No.

B-45 SECTOR-63 NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	19,008.08	Pcs	346.56	1,646,860.05
	Total :	1.00	19,008.08			1,646,860.05
			Discount			100.00

Total: 1,704,070.18

Amount Chargeable(in Words)

Usd One Million Seven Hundred Four Thousand Seventy And Cent Eighteen Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

65.874.12

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

: S.K Jain

DELHI\$,

INDIA

201307

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

15-15/AIL60/000113 17-05-2015 MR No. **Shipment Details** SH000141/17-MAY-15

Invoice date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	1,008.08	Pcs	346.55	172,680.45
Ī		Total ·	2 00	1 008 08			172 680 45

**VAT4** % 6.906.94

Date

Total: 170,923.39

Amount Chargeable(in Words)

Usd One Hundred Seventy Thousand Nine Hundred Twenty-Three And Cent Thirty-Nine Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: S.K Jain

DELHI\$,

INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000114 18-05-2015 MR No. **Shipment Details** SH000142/18-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Television	2.00	79,000.00	Piece	346.56	13,689,120.00
Ī	2.	JPJ Jwellers Golden Ring	2.00	646.33	Piece	346.56	111,996.06

4.00

**Discount** 100.00

79,646.33

**VAT4** % 552,044.64

Total: 14,344,496.70

Amount Chargeable(in Words)

Usd Fourteen Million Three Hundred Forty-Four Thousand Four Hundred Ninety-Six And Cent Seventy Only

Total:

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

13,801,116.06

Invoice No.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: S.K Jain

DELHI\$,

INDIA

201307

B-45 SECTOR-63

15-15/AIL60/000115 18-05-2015 MR No. **Shipment Details** SH000143/18-MAY-15

Invoice date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	10.00	646.33	Piece	2,400.79	559,980.31
	Total :	10.00	646.33			559,980.31
			Discount			100.00

55.998.03 **NEW TAX @10% CST 12.5%** 76,997.30

Date

**CST 3.2%** 22,175.22

Total: 706,486.86

Amount Chargeable(in Words)

Usd Seven Hundred Six Thousand Four Hundred Eighty-Six And Cent Eighty-Six Only

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000120 28-05-2015 MR No. **Shipment Details** SH000158/28-MAY-15

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	5.00	1.15	Piece	1,069.82	498.18
	Total :	5.00	1.15			498.18

**VAT G** 61.51

Date

Total: 559.69

Amount Chargeable(in Words)

Usd Five Hundred Fifty-Nine And Cent Sixty-Nine Only

Remarks: qwerty

**Terms and Conditions:** 

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000129 03-06-2015 MR No. **Shipment Details** SH000190/03-JUN-15

Date

Buyer's Order No.

Dispatch Doc No.

**CST 3.2%** 

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS [EAR PHONES]	2.00	13.97	Piece	2,400.79	2,420.72
Ī		Total :	2.00	13.97			2,420.72

**NEW TAX @10%** 242.07

**CST 12.5%** 

Total: 3,091.50

Amount Chargeable(in Words)

**Usd Three Thousand Ninety-One And Cent Fifty Only** 

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

332.85

95.86

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 15-15/AIL60/000130 04-06-2015 MR No. **Shipment Details** SH000165/29-MAY-15

Buyer's Order No.

**Buyer** : S.K Jain

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date:

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	1.00	1.15	Piece	346.57	95.81
	Total:	1.00	1.15			95.81

**VAT4** % 3.83

> Total: 99.64

**Branch Code** 

Amount Chargeable(in Words)

**Usd Ninety-Nine And Cent Sixty-Three Only** 

Remarks:

**Terms and Conditions:** 

SUPPLIER should ensure that all inspections and testing of the GOODS are properly performed

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

15-15/AIL60/000131 04-06-2015 MR No. **Shipment Details** SH000152/27-MAY-15

Invoice date

Buyer's Order No.

: S.K Jain Dispatch Doc No.

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Date

**Dispatch Through** 

Installation Date: **Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_MOTO_G_3G	10.00	150.03	Piece	1,039.72	129,990.49
	Total ·	10.00	150.03			129 990 49

**CST 12%** 15.598.86

Total: 145,589.35

Amount Chargeable(in Words)

Usd One Hundred Forty-Five Thousand Five Hundred Eighty-Nine And Cent Thirty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.: ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: S.K Jain

DELHI\$,

INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000132 04-06-2015 MR No. **Shipment Details** SH000143/18-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	10.00	646.33	Piece		559,999.70
	Total :	10.00	646.33			559,999.70

Total: 559,999.70

Amount Chargeable(in Words)

Usd Five Hundred Fifty-Nine Thousand Nine Hundred Ninety-Nine And Cent Seventy Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com

Email: Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 15-15/AIL60/000135 04-06-2015 MR No. **Shipment Details** SH000207/04-JUN-15

Buyer's Order No.

**Buyer** : S.K Jain

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date:

**Branch Code Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AL5767656	1.00	13.85	Nos		1,200.01
2.	AL5767655	1.00	2.89	Nos		250.40
	Total :	2.00	16.74			1,450.40

Total: 1,450.40

Amount Chargeable(in Words)

Usd One Thousand Four Hundred Fifty And Cent Forty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad

Email: 1asiinfo@asi.com Website: asi.com

Cor					
	Consignee :	S.K Jain	Invoice No.	Invoice date	
		B-45 SECTOR-63	15-15/AIL60/000136	05-06-2015	
		NOIDA, UTTAR PARDESH	MR No.	Shipment Details	
		DELHI\$,		SH000142/18-MAY	

INDIA 201307

**Buyer** : S.K Jain

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

	SH000142/18-MAY-15
Buyer's Order No.	Date
Dispatch Doc No.	Date

Installation Date: **Branch Code Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	2.00	646.33	Piece		111,999.94
2.	Television	2.00	79,000.00	Piece		13,689,594.00
	Total :	4.00	79,646.33			13,801,593.94

Total: 13,801,593.94

Amount Chargeable(in Words)

Usd Thirteen Million Eight Hundred One Thousand Five Hundred Ninety-Three And Cent Ninety-Four Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.:

09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 15-15/AIL60/000137 05-06-2015 MR No. **Shipment Details** SH000140/17-MAY-15

Buyer's Order No.

: S.K Jain

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	19,008.08	Pcs		1,646,917.08
Ī		Total:	1 00	19 008 08			1 646 917 08

1,646,917.08 Total:

**Branch Code** 

Amount Chargeable(in Words)

Usd One Million Six Hundred Forty-Six Thousand Nine Hundred Seventeen And Cent Seven Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

INDIA

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, 201307

: S.K Jain

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

invoice No.	invoice date				
15-15/AIL60/000138	06-06-2015				
MR No.	Shipment Details				
	SH000210/05-JUN-15				

Date Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Adapter One	10.00	1.15	Pcs		11.50
	Total :	10.00	1.15			11.50

11.50 Total:

Amount Chargeable(in Words) **Usd Eleven And Cent Fifty Only** 

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Original

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.: Tel. No.:

TIN No.:

91987654321

09465707020

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C

DELHI\$, INDIA 201306

Invoice No. Invoice date 15-15/AIL60/000140 06-06-2015 MR No. **Shipment Details** SH000068/20-MAR-15

Date

**Branch Code** 

Buyer's Order No.

**Buyer** : S.K Jain

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Installation Date: **Dispatch Through** 

Dispatch Doc No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	4.00	9.86	Pcs		3,417.20
	Total :	4.00	9.86			3,417.20

Total: 3,417.20

Amount Chargeable(in Words)

Usd Three Thousand Four Hundred Seventeen And Cent Twenty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No. Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

**Buyer** 

**Tel. No.:** 91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Email: 1asiinfo@asi.co
Website: asi.com

Consignee : S.K Jain

B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA

NOIDA

UTTAR PRADESH (WEST),

**NOIDA, UTTAR PARDESH** 

INDIA 201301

: S.K Jain

DELHI\$,

INDIA

201307

B-45 SECTOR-63

15-15/AIL60/000198

Invoice No.

MR No.

09-07-2015 Shipment Details SH000009/07-JAN-15

Invoice date

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: 28-05-2015 Branch Code

**Dispatch Through** 

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	JPJ Jwellers Golden Ring	1.00	28,650.00	Piece	346.56	2,482,236.00
	Total :	1.00	28,650.00			2,482,236.00

VAT4 % 99,289.44

Date

Total: 2,581,525.44

Amount Chargeable(in Words)

Usd Two Million Five Hundred Eighty-One Thousand Five Hundred Twenty-Five And Cent Forty-Four Only

Remarks:

Company's VAT 09465707020 Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

Bank Name

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** NOIDA

UTTAR PRADESH (WEST),

**NOIDA, UTTAR PARDESH** 

INDIA 201301

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

15-15/AIL60/I00023 27-06-2015 MR No. **Shipment Details** SH000016/12-JAN-15

Invoice date

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: 04-06-2015 **Branch Code** 

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Jackets	1.00	1,098.59	Piece		95,185.13
	Total :	1.00	1,098.59			95.185.13

**EXCISE ON SALES 12%** 

**EC ON SALES 2%** 

Discount

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total:

86,520.83

100.00

Amount Chargeable(in Words)

Usd Eighty-Six Thousand Five Hundred Twenty And Cent Eighty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Website:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Consignee : SLS David Zoram

asi.com

B 64

A11 ASHOK NAGAR LAST,

: SLS David Zoram

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

15-15/AIL60/000250 02-09-2015 MR No. **Shipment Details** SH000357/02-SEP-15

Date

Invoice date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	2.00	350.00	I	14.06	391.25
	Total:	2.00	350.00			391.25

**VAT G** 55.00

> Total: 446.25

Amount Chargeable(in Words)

Inr Four Hundred Forty-Six And Paise Twenty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.:

**Buyer** 

91987654321 Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

: SLS David Zoram

ASHOK NAGAR LAST, NEW DELHI,

MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

15-15/AIL60/000257

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	13.98	1,316.00
	Total:	10.00	200.00			1,316.00

**VAT G** 184.00

> Total: 1,500.00

Invoice date

04-09-2015

Amount Chargeable(in Words)

Inr One Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM



Original **ACME INDUSTRIES LTD.** 

Invoice date

04-09-2015

**Branch Code** 

**PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.: Fax No.: ad

Email: Website:

1asiinfo@asi.com asi.com

Consignee : SLS David Zoram Invoice No. B 64 15-15/AIL60/000258

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Buyer's Order No. Date

: SLS David Zoram **Buyer** 

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	100.00	200.00	dozen	1.00	15,000.00
	Total :	100.00	200.00			15,000.00

MR No.

**HEC ON SALES 1%** 150.00

Total: 15,150.00

Amount Chargeable(in Words)

Inr Fifteen Thousand One Hundred Fifty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Original

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Website:

**Buyer** 

91987654321

asi.com

Fax No.: ad Email: 1asiinfo@asi.com

Consignee : SLS David Zoram

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

: SLS David Zoram

ASHOK NAGAR LAST, NEW DELHI,

Invoice No. Invoice date 15-15/AIL60/000260 07-09-2015

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: 08-09-2015 **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	10.00	700.00	I	13.93	1,536.00
	Total:	10.00	700.00			1,536.00

**VAT G** 214.00

Date

Total: 1,964.00

Amount Chargeable(in Words)

Inr One Thousand Nine Hundred Sixty-Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000367/07-SEP-15,SH000368/07-SEP-15

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000276 21-09-2015 MR No. **Shipment Details** SH000404/21-SEP-15

Buyer's Order No.

: SLS David Zoram **Buyer** 

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date:

**Dispatch Through** 

**Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	1.00	3,750.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	27,662.32
3.	Denim Shoes	10.00	5,000.00	Piece	1.00	37,500.00
4.	Denim Belts	10.00	100.00	Pcs	1.00	750.00
	Total :	40.00	10,099.00			69,662.32

**HEC ON SALES 1%** 

Total:

Amount Chargeable(in Words)

Inr Seventy Thousand Three Hundred Fifty-Eight And Paise Ninety-Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

696.62

70,358.94

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000280 25-09-2015 MR No. **Shipment Details** SH000409/25-SEP-15

Buyer's Order No.

: SLS David Zoram **Buyer** 

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	1.00	5,000.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	44,990.00
	Total :	20.00	4,999.00			49,990.00

**HEC ON SALES 1%** 499.90

Total: 50,489.90

Amount Chargeable(in Words)

Inr Fifty Thousand Four Hundred Eighty-Nine And Paise Ninety Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee	: SLS David Zoram	Invoice No.	Invoice date
	B 64	15-15/AIL60/000281	26-09-2015
	A11 ASHOK NAGAR LAST,	MR No.	Shipment Details
	NEW DELHI, DELHI D,		SH000410/26-SEP-15
	ISRAEL 110099	Buyer's Order No.	Date
Buyer	: SLS David Zoram B 64 A11	Dispatch Doc No.	Date
	ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	50.00	4,499.00	Pcs	14.00	121,325.60
	Total :	50.00	4,499.00			121,325.60

VAT G	16.986.00

Total: 138,311.60

Amount Chargeable(in Words)

110099

Inr One Lakh Thirty-Eight Thousand Three Hundred Eleven And Paise Sixty Only

Remarks:

Company's VAT 09465707020	Company's Bank	Details
Buyer's VAT	Bank Name	:
Declaration	A/C No.	:
We declare that this invoice shows the actual price of the goods described and that all	Branch & IFSC Cod	le :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

Tel. No.: Fax No.:

Email:

Website:

**Buyer** 

91987654321 ad 1asiinfo@asi.com asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

: SLS David Zoram

ASHOK NAGAR LAST, NEW DELHI,

Invoice No. Invoice date 15-15/AIL60/000282 26-09-2015 MR No. **Shipment Details** SH000410/26-SEP-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	50.00	4,499.00	Pcs	14.00	121,325.60
	Total :	50.00	4.499.00			121.325.60

**VAT G** 16.986.00

Total: 138,311.60

Amount Chargeable(in Words)

Inr One Lakh Thirty-Eight Thousand Three Hundred Eleven And Paise Sixty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000283 26-09-2015 MR No. **Shipment Details** SH000411/26-SEP-15

Buyer's Order No.

: SLS David Zoram

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	30.00	4,499.00	Pcs	1.00	82,986.96
	Total:	30.00	4,499.00			82,986.96

**HEC ON SALES 1%** 829.87

**Branch Code** 

Total: 83,816.83

Amount Chargeable(in Words)

Inr Eighty-Three Thousand Eight Hundred Sixteen And Paise Eighty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00117 25-09-2015 MR No. **Shipment Details** SH000408/25-SEP-15

Buyer's Order No.

: SLS David Zoram **Buyer** 

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	. Deniem Jeans	20.00	4,499.00	Pcs	14.00	48,530.64
	Total:	20.00	4,499.00			48.530.64

**VAT G** 6.794.00

**Branch Code** 

Total: 62,118.64

Amount Chargeable(in Words)

Inr Sixty-Two Thousand One Hundred Eighteen And Paise Sixty-Four Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00122 26-09-2015 MR No. **Shipment Details** SH000412/26-SEP-15

Buyer's Order No.

: SLS David Zoram **Buyer** 

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through** 

Installation Date: **Branch Code** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	24,265.32
	2.	Denim Shirt	10.00	500.00	Pcs	14.00	4,386.00
I		Total :	20.00	4,999.00			28,651.32

This is a Computer Generated Invoice

**VAT G** 4,011.00

Total: 32,662.32

Amount Chargeable(in Words)

Inr Thirty-Two Thousand Six Hundred Sixty-Two And Paise Thirty-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

09465707020

### **Sales Invoice**

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

91987654321 Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

PAN No.: iurwi9124y Service Tax No.: STNO000012

TIN No.:

CIN No.:

**Buyer** 

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

: SLS David Zoram

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00123 29-09-2015 MR No. **Shipment Details** SH000414/29-SEP-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

;	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1. Denim Belts	10.00	100.00	Pcs	14.06	868.00
	2. Deniem Jeans	10.00	4,499.00	Pcs	14.00	24,265.32
	Total :	20.00	4,599.00			25,133.32

**VAT G** 3,519.00

> Total: 28,652.32

Amount Chargeable(in Words)

Inr Twenty-Eight Thousand Six Hundred Fifty-Two And Paise Thirty-Two Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020 PAN No.: 01405707020 iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: 1asiinfo Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000066 20-04-2015 SECOND, MR No. **Shipment Details** NORTH, SH000105/20-APR-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA,

5	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	12.00	230.00
[2	SLS_BACKPANEL_LUMIA_730	2.00	340.00	Piece	12.00	680.00
	Total :	3.00	570.00			910.00

CST 12% 109.20

Total: 1,019.20

Amount Chargeable(in Words)

INDIA

Inr One Thousand Nineteen And Paise Twenty Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT Bank Name :

A/C No. :

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original ACME INDUSTRIES LTD.

Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012 CIN No.:

Tel. No.: 91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website:

Con	onsignee : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,			Invoice No.  15-15/AIL60/000067  MR No.  Buyer's Order No.		Invoice date 20-04-2015 Date	20-04-2015	
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA		1	Dispatch Doc No.  Installation Date:  Dispatch Through		_	Date  Branch Code  SLS Vince Gilligan		
SI	Description Of Good	ls	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	SLS_BACKPANEL_LUMIA_730		10.0	0 680.00	Piece	8.97	3,400.00	
2.	SLS_BACKPANEL_LUMIA_620		1.0	230.00	Pcs	19.13	230.00	
3.	SLS_BACKPANEL_LUMIA_620		10.0	0 460.00	Pcs	9.00	2,300.00	
		Total :	21.0	1,370.00	*		5,930.00	

EXCISE ON SALES 12%	713.00
EC ON SALES 2%	15.00
HEC ON SALES 1%	6.00
OUTPUT VAT PAYABLE -4% UP	267.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	67.00
	·

Total: 6,998.00

Amount Chargeable(in Words)

Inr Six Thousand Nine Hundred Ninety-Eight Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail : SH000094/03-APR-15,SH000096/04-APR-15

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000068 20-04-2015 SECOND, MR No. NORTH, ADF1, BANGLORE, Buyer's Order No. Date KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	18.26	230.00
2.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	17.94	1,700.00
3.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	18.53	1,700.00
4.	SLS_BACKPANEL_LUMIA_620	10.00	460.00	Pcs	9.00	2,300.00
	Total :	21.00	1,370.00			5,930.00

**EXCISE ON SALES 12%** 718.00 **EC ON SALES 2%** 15.00 **HEC ON SALES 1%** 6.00 **OUTPUT VAT PAYABLE -4% UP** 269.00 **OUTPUT VAT PAYABLE ADDITIONAL -**68.00 1% UP

> Total: 7,006.00

Amount Chargeable(in Words) Inr Seven Thousand Six Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000094/03-APR-15, SH000096/04-APR-15

Original **ACME INDUSTRIES LTD.** 

Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321

Fax No.: ad

Email : Website: 1asiinfo@asi.com

Webs	te: asi.com						
Cons	ignee : SLS Vince Gilligan	Invoi	ice No.		Invoice date		
	EBIZ-10	15-1	5/AIL60/000069	000069		20-04-2015	
	SECOND, NORTH, B, ADF1,						
	BANGLORE, KARNATAKA,				Date		
Buy	er : SLS Vince Gilligan  EBIZ-10 SECOND,				Date		
	NORTH, B,	Installation Date : Branci				)	
	ADF1, BANGLORE.	Disp	atch Through		SLS Vince G	illigan	
	KARNATAKA,					_	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	18.26	230.00	
2.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	17.94	1,700.00	
3.	SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs	18.00	1,150.00	
4.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	19.53	1,700.00	
5.	SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs	18.26	1,150.00	
	Total :	21.00	1,370.00			5,930.00	
			EXCISE ON		2%	732.00 15.00	
			HEC ON SA	ALES 1%		6.00	
			OUTPUT V	AT PAYAB	LE -4% UP	274.00	
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONAL	69.00	
			Total :			7,026.00	
	ount Chargeable(in Words) even Thousand Twenty-Six Only						
Ren	arks :						
1	npany's VAT 09465707020 er's VAT		Bank N		k Details :		
We o	aration leclare that this invoice shows the actual price ot the goo culars are true and correct. Is entrusted to Carriers at the risk and expenses of Purcl redit of the additional duty of Customer levied under sub	hases.	u tilat all	o. I & IFSC Co	: ode : For A	CME INDUSTRIES LTD.	
	eustom tariff act shall be admissible.	3ection(3) or \$60	Juon 3 Oi			Authorised Signatory	

Shipment Detail : SH000094/03-APR-15,SH000096/04-APR-15

Original

**ACME INDUSTRIES LTD.** PWD Sector - DELHI\$ India

09465707020 TIN No.: **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000071	21-04-2015
	SECOND, NORTH,	MR No.	Shipment Details
	B, ADF1,		SH000109/21-APR-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer	: SLS Vince Gilligan	Dispatch Doc No.	Date
	EBIZ-10 SECOND,	Dispatch Duc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE,	Dispatch Through	SLS Vince Gilligan
	KARNATAKA,		

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TIFIN BOX] [SR]	3.00	320.00	Piece	27.71	960.00
	Total :	3.00	320.00			960.00
			NEW TAX (	@10%		96.00
			CST 12.5%			132.00
			CST 3.2%			38.02
			Total :			1,226.02

the custom tariff act shall be admissible.

Inr One Thousand Two Hundred Twenty-Six And Paise One Only

Remarks:

Company's VAT 09465707020	Company's Bank Details
Buyer's VAT	Bank Name :
Declaration	A/C No. :
We declare that this invoice shows the actual price of the goods described and that a	Branch & IFSC Code :

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of For ACME INDUSTRIES LTD.

**Authorised Signatory** 

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

Website:

asi.com

Tel. No.: 91987654321 Fax No.: ad Email: 1asiinfo@asi.com

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

Original

Consi	Consignee : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,		nvoice No. 15-15/AIL60/000072 MR No.		22-04-2015	
			Buyer's Order No.			Date  Date  Branch Code  SLS Vince Gilligan
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,		Dispatch Doc No.  Installation Date:  Dispatch Through		Date		
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1. 5	SYSTEM INSTALLATION AND RESTORATION	2.0	0 1,550.0	Nos	27.71	3,100.00
2. s	semi-finished leather	2.0	0 100.0	kg	27.71	200.00
	Total :	4.0	1,650.00	)		3,300.00

**CST 12.5%** 453.75 **CST 3.2%** 130.68

Total: 4,214.43

Amount Chargeable(in Words)

Inr Four Thousand Two Hundred Fourteen And Paise Forty-Three Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

**NEW TAX @10%** 

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

330.00

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000075 02-05-2015 SECOND, MR No. **Shipment Details** NORTH, SH000118/02-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA, INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_730	50.00	340.00	Piece	18.74	17,000.00
	То	tal: 50.00	340.00			17,000.00
			EXCISE OF	N SALES 1	2%	2,160.00
			EC ON SA	LES 2%		43.00
			HEC ON S	ALES 1%		22.00
			оитрит у	AT PAYAB	LE -4% UP	769.00
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONA	L - 192.00
		·	·			· ·

Total: 20,186.00

Amount Chargeable(in Words)

Inr Twenty Thousand One Hundred Eighty-Six Only

Remarks:

Declaration

Company's VAT 09465707020 **Buyer's VAT** 

We declare that this invoice shows the actual price of the goods described and that all

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Original

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$

India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.: ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

INDIA

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000088 06-05-2015 SECOND, MR No. **Shipment Details** NORTH, SH000118/02-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA,

•		Quantity	Rate	Per	Tax %	Amount(In Base)
SLS_BACKPANEL_LUMIA_730		50.00	20.00	Piece	17.90	1,000.00
To	otal :	50.00	20.00			1,000.00
EXCISE ON SALES 12%					120.00	
			EC ON SAL	ES 2%		2.00
			HEC ON SA	ALES 1%		1.00
			OUTPUT V	AT PAYAB	LE -4% UP	45.00
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONAI	- 11.00
	Т	Total :	Total : 50.00	EXCISE ON EC ON SAI HEC ON SAI OUTPUT V	EXCISE ON SALES 12 EC ON SALES 2% HEC ON SALES 1% OUTPUT VAT PAYAB	EXCISE ON SALES 12%  EC ON SALES 2%  HEC ON SALES 1%  OUTPUT VAT PAYABLE -4% UP  OUTPUT VAT PAYABLE ADDITIONAL

Total :	1,179.00

Amount Chargeable(in Words)

Inr One Thousand One Hundred Seventy-Nine Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD.** PWD Sector - DELHI\$ India

09465707020 TIN No.: **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Con	signee : SLS Vince Gilligan	Ir	voice No.			Invoice date	)	
	EBIZ-10 SECOND,	1			14-05-2015	14-05-2015 Shipment Details		
	NORTH,	N			Shipment D			
	B, ADF1,					SH000111/2	SH000111/21-APR-15	
BANGLORE, KARNATAKA,  Buyer : SLS Vince Gilligan EBIZ-10 SECOND,		В	uyer's Order	No.		Date	Date	
		Dispatch Doc No.			Date			
	NORTH, B,	Ir	stallation Da	ate:		Branch Cod	Branch Code	
ADF1, BANGLORE, KARNATAKA,		D	ispatch Thro	ough		SLS Vince (	Gilligan	
	INDIA							
SI	Description Of Goods	Quantity	Ra	te	Per	Tax %	Amount(In Base)	
1.	SLS [TIFIN BOX] [SR]	3.00	)	320.00	Piece	27.71	960.00	
	Total :	3.00 320.00					960.00	
			ı	NEW TAX	@10%		96.00	
			(	CST 12.5%			132.00	
			(	CST 3.2%			38.02	
			7	Total :			1,226.02	
	nount Chargeable(in Words) One Thousand Two Hundred Twenty-Six And Paise Two Only							
Rer	marks :							
Cor	mpany's VAT 09465707020			-	any's Ban	k Details		
D				Donk N	I			

**Bank Name Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000108	17-05-2015
SECOND, NORTH, B		MR No.	Shipment Details
	B, ADF1,		SH000136/17-MAY-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer	SLS Vince Gilligan  EBIZ-10 SECOND,	Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	5.00	1,100.00	Pcs	12.00	4,410.00
	Total :	5.00	1,100.00			4,410.00

**CST 12%** 529.20

Total: 4,939.20

Amount Chargeable(in Words)

Inr Four Thousand Nine Hundred Thirty-Nine And Paise Twenty Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

KARNATAKA, INDIA

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000109 17-05-2015 SECOND, MR No. **Shipment Details** NORTH, SH000137/17-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	1,100.00	Pcs	12.00	1,764.00
	Total :	2.00	1,100.00			1,764.00

**CST 12%** 211.68

> Total: 1,975.68

Amount Chargeable(in Words)

Inr One Thousand Nine Hundred Seventy-Five And Paise Sixty-Eight Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original NDUSTRIES LTD

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020 PAN No.: iurwi9124y STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: 1asiinfo@ Website: asi.com

Consignee : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE,		15: MR	Invoice No.  15-15/AIL60/000110  MR No.  Buyer's Order No.		Invoice date  17-05-2015  Shipment Details  SH000138/17-MAY-15  Date	
BANGLORE, KARNATAKA,  Buyer : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA		Dis	Buyer's Order No.  Dispatch Doc No.  Installation Date:  Dispatch Through		Date  Date  Branch Code  SLS Vince Gilligan	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1. SLS [BII	KE CHAIN COVER] [MANUAL]	2.00	1,100.00	Pcs	12.00	1,764.00
	Total :	2.00	1,100.00		<del></del>	1,764.00

**CST 12%** 

Total: 1,975.68

Amount Chargeable(in Words)

Inr One Thousand Nine Hundred Seventy-Five And Paise Sixty-Eight Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Authorised Signatory

211.68

Original

India

12.28

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

Con	EBIZ-10 SECOND, NORTH, B, ADF1,		15	oice No. -15/AIL60/000116 R No.		22-05-2015 Shipment De SH000148/22	etails
	BANGLORE, KARNATAKA,		Buy	yer's Order No.		Date	
Buy	yer : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,		Dispatch Doc I		ition Date :		e iilligan
	INDIA						
SI	Description Of Goods		Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin		20.00	5.00	Pc	12.28	100.00
		Total :	20.00	5.00			100.00

Total: 112.28

Amount Chargeable(in Words)

Inr One Hundred Twelve And Paise Twenty-Eight Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

For ACME INDUSTRIES LTD.

the custom tariff act shall be admissible.

Authorised Signatory

**VAT G** 

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000117 25-05-2015 SECOND, MR No. **Shipment Details** NORTH, SH000149/22-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Maggie Masala	10.00	10.00	kg	10.00	100.00
	Total :	10.00	10.00			100.00

TAX 10.00

Total: 110.00

Amount Chargeable(in Words)

Inr One Hundred Ten Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

KARNATAKA, INDIA

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

-			
Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10 SECOND.	15-15/AIL60/000118	25-05-2015
	NORTH,	MR No.	Shipment Details
	B, ADF1,		SH000147/22-MAY-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer :	SLS Vince Gilligan  EBIZ-10 SECOND,	Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	10.00	50.00
	Total :	10.00	5.00			50.00

TAX 5.00

> Total: 55.00

Amount Chargeable(in Words)

Inr Fifty-Five Only

Remarks:

Company's VAT	09465707020	Company's Bank Detail	
Buyer's VAT		Bank Name	:
Declaration		A/C No.	:
	s invoice shows the actual price of the goods described and that all	Branch & IFSC Cod	de:

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original ACME INDUSTRIES LTD.

PWD Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,  Buver : SLS Vince Gilligan		15- MR	Invoice No. 15-15/AIL60/000122 MR No. Buyer's Order No.		Invoice date 28-05-2015 Shipment Details SH000162/28-MAY-15 Date	
Buyer	: SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Ins	spatch Doc No. stallation Date : spatch Through		Branch Code SLS Vince G	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1. Pin Re	ed pin	5.00	2.00	Pcs	10.00	10.00
	Total :	5.00	2.00			10.00

TAX 1.00
----------

Amount Chargeable(in Words)

Inr Eleven Only

Remarks :

Company's VAT	09465707020	Company's Bank Deta	ails
Buyer's VAT		Bank Name :	
Declaration		A/C No. :	

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date		
EBIZ-10		15-15/AIL60/000123	02-06-2015		
	SECOND, NORTH,	MR No.	Shipment Details		
	B, ADF1,		SH000181/02-JUN-15		
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date		
Buyer	: SLS Vince Gilligan	D:			
	EBIZ-10 SECOND,	Dispatch Doc No.	Date		
	NORTH, B,	Installation Date :	Branch Code		
	ADF1, BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan		

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Paper Clip	5.00	7.00	Pcs	10.00	34.30
	2.	Paper Weight	5.00	15.00	Pcs		50.00
ſ		Total :	10.00	22.00			84.30

TAX	3.43
-----	------

T-4-1 -	07.70
Total :	87.73

Amount Chargeable(in Words)

INDIA

Inr Eighty-Seven And Paise Seventy-Three Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

Company's Bank Details

Bank Name :

A/C No. :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/000133 04-06-2015 MR No. **Shipment Details** SH000208/04-JUN-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	3.00	5.00	Pc	4.00	14.80
	Total :	3.00	5.00			14.80

0.59 **VAT4** %

Total: 15.39

Amount Chargeable(in Words) Inr Fifteen And Paise Thirty-Nine Only

Remarks:

09465707020 Company's VAT

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original INDUSTRIES LTD

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad

Email: 1asiinfo@asi.com
Website: asi.com

Consignee :	: SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10		15-15/AIL60/000134	04-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
	B, ADF1,		SH000209/04-JUN-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer	: SLS Vince Gilligan  EBIZ-10 SECOND,	Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE, KARNATAKA.	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	3.00	5.00	Pc	4.00	14.70
	Total :	3.00	5.00			14.70

**VAT4** %

Total: 15.29

Amount Chargeable(in Words)
Inr Fifteen And Paise Twenty-Eight Only

INDIA

Remarks:

Company's VAT	09465707020	Company's Bank Deta	Company's Bank Details		
Buyer's VAT		Bank Name :			
Declaration		A/C No. :			
	is invoice shows the actual price of the goods describe	ed and that all Branch & IFSC Code :			

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

ode: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

0.59

Original

India

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000141	08-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
B, ADF1,		SH000216/08-JUN-15	
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer	: SLS Vince Gilligan	Biograph Books	P-4-
	EBIZ-10 SECOND,	Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	14.97	40.00
	Total :	10.00	5.00			40.00

**SERVICE TAX 12.36%** 5.99

Total: 45.99

Amount Chargeable(in Words) Inr Forty-Five And Paise Ninety-Nine Only

INDIA

Remarks:

**Company's Bank Details** Company's VAT 09465707020 Buyer's VAT **Bank Name** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Original

ACME INDUSTRIES LTD.

PWD Sector - DELHI\$ India

255

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKÁ, INDIA

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000142 08-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000209/04-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	3.00	5.00	Pc	4.00	15.00
	Total :	3.00	5.00			15.00

VAT4 % 0.60

Total: 15.60

Amount Chargeable(in Words)
Inr Fifteen And Paise Sixty Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

SI

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000143 09-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000217/09-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1,

**Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA, INDIA Quantity **Description Of Goods** Rate Amount(In Base)

							ı
1.	Pin Red pin	10.00	2.00	Pcs	4.00	10.00	l
	Total :	10.00	2.00			10.00	

**VAT4** % 0.40

> Total: 8.40

Amount Chargeable(in Words) Inr Eight And Paise Forty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

> **PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

·		15- MF	Invoice No.  15-15/AIL60/000144  MR No.  Buyer's Order No.  Dispatch Doc No.  Installation Date:  Dispatch Through		Invoice date 09-06-2015 Shipment Details SH000218/09-JUN-15 Date  Date  Branch Code SLS Vince Gilligan	
		Ins				
		Quantity	Rate	Per	Tax %	Amount(In Base)
		10.00	2.00	Pcs	4.00	10.00
	Total :	10.00	2.00			10.00

**VAT4** %

Total:

Amount Chargeable(in Words) Inr Nine And Paise Forty Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 Buyer's VAT **Bank Name** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

0.40

9.40

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/000145 10-06-2015 MR No. **Shipment Details** SH000144/21-MAY-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece		1,666.00
	Total :	5.00	340.00			1,666.00

Total: 1,666.00

Amount Chargeable(in Words)

Inr One Thousand Six Hundred Sixty-Six Only

Remarks:

09465707020 Company's VAT

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.: 91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000146 10-06-2015 SECOND, NORTH, MR No. ADF1, BANGLORE, Buyer's Order No. Date KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA, INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	100.00	2.00	Pcs	12.00	200.00
2.	SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs		1,150.00
3.	SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs	18.00	1,150.00
4.	SLS_BACKPANEL_LUMIA_730	10.00	680.00	Piece		3,400.00
	Total :	120.00	1,142.00			5,900.00
			CST 12%			24.00
			EXCISE ON	N SALES 12	2%	138.00
			EC ON SAI	LES 2%		3.00
			HEC ON SA	ALES 1%		1.00
			OUTPUT V	AT PAYAB	LE -4% UP	52.00
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONA	L - 13.00
			Total :			6,131.00

Amount Chargeable(in Words)

Inr Six Thousand One Hundred Thirty-One Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000094/03-APR-15,SH000153/28-MAY-15

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: CIN No.:

09465707020 **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee	: SLS Vince Gilligan	In	voice No.		Invoice date	)	
	EBIZ-10	15	15-15/AIL60/000147 MR No.			11-06-2015 Shipment Details	
	SECOND, NORTH,	М					
	B, ADF1, BANGLORE, KARNATAKA,				SH000221/1	1-JUN-15	
		В	ıyer's Order No.		Date	Date	
Dunan					11-06-2015		
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND,		Di	Dispatch Doc No.		Date		
	NORTH, B,	In	Installation Date :			Branch Code	
	ADF1, BANGLORE, KARNATAKA, INDIA		spatch Through		SLS Vince (	Gilligan	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
4		40.00	4.040.00		5.00	40,000,00	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	10.00	1,010.00	Pcs	5.00	10,090.00
	Total :	10.00	1,010.00			10,090.00

**TAX 5%** 505.00

Total: 10,595.00

Amount Chargeable(in Words)

Inr Ten Thousand Five Hundred Ninety-Five Only

Remarks:

Company's VAT	09465707020	Company's Ba	Company's Bank Details		
Buyer's VAT		Bank Name	:		
Declaration		A/C No.	:		

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: 1asiinfo Website: asi.com

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000148	12-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
	B, ADF1,		SH000222/12-JUN-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
D	,		12-06-2015
Buyer	: SLS Vince Gilligan  EBIZ-10	Dispatch Doc No.	Date
	SECOND, NORTH,	Installation Date	Prench Code
	B, ADF1,	Installation Date :	Branch Code
	BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Cooler Grid	5.00	500.00	Pcs	4.00	1,923.08
2.	Desert Cooler	5.00	3,200.00	Pcs	4.00	15,384.62
	Total :	10.00	3,700.00			17,307.70

VAT4 % 692.31

Total: 18,692.31

Amount Chargeable(in Words)

INDIA

Inr Eighteen Thousand Six Hundred Ninety-Two And Paise Thirty Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

Company's Bank Details

Bank Name :

A/C No. :

Branch & JESC Code :

This is a Computer Generated Invoice

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.:

09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad 1asiinfo@asi.com Email:

Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000149 12-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000223/12-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, 12-06-2015 **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

Per SI Quantity **Description Of Goods** Rate Tax % Amount(In Base) 1. Desert Cooler 2.00 3,200.00 Pcs 3.85 6,390.00 Total: 2.00 6,390.00 3,200.00

> **VAT4** % 245.77

> > Total: 6,635.77

Amount Chargeable(in Words)

Inr Six Thousand Six Hundred Thirty-Five And Paise Seventy-Six Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

-		
Consignee : SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10	15-15/AIL60/000150	12-06-2015
SECOND, NORTH,	MR No.	Shipment Details
B, ADF1,		SH000224/12-JUN-15
BANGLORE, KARNATAKA,	Buyer's Order No.	Date
,		12-06-2015
Buyer : SLS Vince Gilligan	Dispatch Doc No.	Date
EBIZ-10 SECOND,	·	
NORTH, B,	Installation Date :	Branch Code
ADF1,	Dispatch Through	SLS Vince Gilligan
BANGLORE, KARNATAKA.	2.opaton mough	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	10.00	1,010.00	Pcs	14.00	8,851.00
2.	Plastic Ball	2.00	10.00	Pcs	11.11	9.00
	Total :	12.00	1,020.00			8,860.00

VAT G 1,240.00

> Total: 11,340.00

Amount Chargeable(in Words)

INDIA

Inr Eleven Thousand Three Hundred Forty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000151	12-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
1	B, ADF1,		SH000220/11-JUN-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
_			11-06-2015
Buyer :	SLS Vince Gilligan	Dispatch Doc No.	Date
	EBIZ-10 SECOND,		
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	1.00	1,010.00	Pcs	50.00	1,000.00
	Total :	1.00	1,010.00			1,000.00

ST 500.00

> Total: 1,500.00

Amount Chargeable(in Words) Inr One Thousand Five Hundred Only

INDIA

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: 91987654321

Tel. No.: Fax No.:

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10	15-15/AIL60/000152	12-06-2015
SECOND, NORTH,	MR No.	Shipment Details
B, ADF1,		SH000225/12-JUN-15
BANGLORE, KARNATAKA,	Buyer's Order No.	Date
·		03-06-2015
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND,	Dispatch Doc No.	Date
NORTH, B,	Installation Date :	Branch Code
ADF1, BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	20.00	1,010.00	Pcs	14.00	17,711.00
2.	Plastic Bat	20.00	20.00	Piece	14.01	307.00
	Total :	40.00	1,030.00			18,018.00

VAT G 2,522.00

Total: 23,062.00

Amount Chargeable(in Words)

Inr Twenty-Three Thousand Sixty-Two Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

KARNATAKA, INDIA

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000153	13-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
	EBIZ-10 SECOND, NORTH, B, ADF1.		SH000226/12-JUN-15
		Buyer's Order No.	Date
D		-	12-06-2015
Buyer :		Dispatch Doc No.	Date
		Installation Date :	Branch Code
		Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	14.00	14,026.00
	Total:	5.00	3.200.00			14.026.00

**VAT G** 1,964.00

> Total: 17,954.00

Amount Chargeable(in Words)

the custom tariff act shall be admissible.

Inr Seventeen Thousand Nine Hundred Fifty-Four Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321 Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10		15-15/AIL60/000154	13-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
	: SLS Vince Gilligan		SH000226/12-JUN-15
		Buyer's Order No.	Date
_			12-06-2015
Buyer		Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE.	Dispatch Through	SLS Vince Gilligan

S	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	1.	Desert Cooler	5.00	3,200.00	Pcs	4.00	15,375.00
		Total :	5.00	3,200.00			15,375.00

**VAT4** % 615.00

Total: 16,605.00

Amount Chargeable(in Words)

Inr Sixteen Thousand Six Hundred Five Only

KARNATAKA, INDIA

Remarks:

Company's VAT	09465707020	Company's Bank Deta	ails
Buyer's VAT		Bank Name :	
Declaration		A/C No. :	

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

Tel. No.: 91987654321 Fax No.: ad

Email: 1asiinfo@asi.com Website:

· ·	LS Vince Gilligan BIZ-10	Invoice No. 15-15/AIL60/000155	Invoice date 13-06-2015
NO B,	B, ADF1, BANGLORE, KARNATAKA,  : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1.	MR No.	Shipment Details SH000226/12-JUN-15
B		Buyer's Order No.	Date 12-06-2015
EE SE		Dispatch Doc No.	Date
В,		Installation Date :	Branch Code
BA KA		Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods		Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler		5.00	3,200.00	Pcs	22.56	15,990.00
		Total :	5.00	3,200.00			15,990.00
				EXCISE 12	%		1,919.00
				E.D.CESS			38.00
				H.E.D CES	s		19.00
				VAT- 5%			898.00
				VAT-4%			719.00
				ADD. VAT	2%		14.00
	_	•	-	·	-		

Amount Chargeable(in Words)

Inr Nineteen Thousand Five Hundred Ninety-Seven Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000156 15-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000228/15-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, 15-06-2015 **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND,

NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc		40.00
2.	Pin Red pin	10.00	2.00	Pcs		10.00
	Total :	20.00	7.00			50.00

50.00 Total:

Amount Chargeable(in Words)

Inr Fifty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000157 15-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000230/15-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	2.00	3,200.00	Pcs		6,400.00
	Total:	2.00	3.200.00			6.400.00

Total: 6,400.00

Amount Chargeable(in Words) Inr Six Thousand Four Hundred Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, Invoice No. Invoice date 15-15/AIL60/000158 15-06-2015 MR No. **Shipment Details** SH000229/15-JUN-15 Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	22.00	1,010.00	Pcs	4.00	21,346.15
	Total:	22.00	1.010.00			21.346.15

Installation Date:

**VAT4** % 853.85

**Branch Code** 

Total: 23,053.85

Amount Chargeable(in Words)

Inr Twenty-Three Thousand Fifty-Three And Paise Eighty-Four Only

Remarks:

09465707020 Company's VAT

**Buyer's VAT** 

Company's Bank Details

**Bank Name** : A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

ACME INDUSTRIES LTD. PWD Sector - DELHI\$

India

TIN No.: 09465707020

PAN No.: iurwi9124y
Service Tax No.: STNO000012 CIN No.:

91987654321 Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10		15-15/AIL60/000159	15-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
	B, ADF1, BANGLORE, KARNATAKA,  : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE,		SH000231/15-JUN-15
		Buyer's Order No.	Date
Buyer :		Dispatch Doc No.	Date
		Installation Date :	Branch Code
		Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	12.00	350.00	I	10.00	3,665.00
	Total :	12.00	350.00			3.665.00

Total: 4,031.50

Amount Chargeable(in Words)

Inr Four Thousand Thirty-One And Paise Fifty Only

KARNATAKA, INDIA

Remarks:

Company's VAT	09465707020	Company's Bank	Details
Buyer's VAT		Bank Name	:
Declaration		A/C No.	:
Deciaration		Branch & IESC Cod	۰.

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000160 15-06-2015 SECOND, NORTH, MR No. **Shipment Details** SH000232/15-JUN-15 ADF1,

BANGLORE, Buyer's Order No. KARNATAKA,

**Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10

SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA, INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Winter Gloves	10.00	800.00	Pcs	10.00	6,790.00
	Total :	10.00	800.00			6.790.00

TAX 759.00

> Total: 8,349.00

Amount Chargeable(in Words)

Inr Eight Thousand Three Hundred Forty-Nine Only

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee	EBIZ-10	Invoice No. 15-15/AIL60/000161	Invoice date 15-06-2015			
	B, ADF1, BANGLORE, KARNATAKA,  : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1.	MR No.				
		Buyer's Order No.	Date			
Buyer		Dispatch Doc No.	Date			
		Installation Date :	Branch Code			
		Dispatch Through	SLS Vince Gilligan			

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	1.00	46,200.00	Piece		39,260.00
2.	TROUBLESHOOTING	2.00	5,000.00	Nos		8,490.00
	Total :	3.00	51,200.00			47,750.00

Total: 47,750.00

Amount Chargeable(in Words)

INDIA

Inr Forty-Seven Thousand Seven Hundred Fifty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE,

KARNATAKA,

15-15/AIL60/000162 MR No.

Invoice No.

Installation Date:

Invoice date 15-06-2015 **Shipment Details** SH000234/15-JUN-15

Buyer's Order No.

: SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Winter Gloves	10.00	800.00	Pcs	10.00	6,790.00
	Total ·	10.00	800 00			6 790 00

TAX 679.00

**Branch Code** 

Total: 7,469.00

Amount Chargeable(in Words)

Inr Seven Thousand Four Hundred Sixty-Nine Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000163	15-06-2015
Buyer :	B, ADF1, BANGLORE, KARNATAKA,  : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1.	MR No.	Shipment Details
			SH000235/15-JUN-15
		Buyer's Order No.	Date
		Dispatch Doc No.	Date
		Installation Date :	Branch Code
		Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	10.00	16,000.00
2.	Cooler Grid	5.00	500.00	Pcs	10.00	2,000.00
3.	Coco Cola Soda	12.00	291.67	I	10.00	2,965.00
4.	Winter Gloves	10.00	800.00	Pcs	10.00	6,790.00
	Total :	32.00	4,791.67			27,755.00

TAX 2,775.50

> Total: 30,530.50

Amount Chargeable(in Words)

Inr Thirty Thousand Five Hundred Thirty And Paise Fifty Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000164 17-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000239/17-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	20.00	3,200.00	Pcs	10.00	54,390.00
2.	Winter Gloves	20.00	800.00	Pcs	10.00	13,590.00
	Total :	40.00	4,000.00			67,980.00

TAX 6,798.00

Total: 74,778.00

Amount Chargeable(in Words)

Inr Seventy-Four Thousand Seven Hundred Seventy-Eight Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

Original

PAN No.: CIN No.: Tel. No.:

TIN No.:

09465707020 iurwi9124v Service Tax No.: STNO000012

91987654321

Fax No.: ad 1asiinfo@asi.com Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000166 17-06-2015 SECOND, MR No. NORTH, ADF1, BANGLORE, Buyer's Order No. Date KARNATAKA, 12-06-2015 Buyer : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1 **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA, INDIA Tax % Quantity Rate Per Amount(In Base) SI **Description Of Goods** 1. Cooler Grid 5.00 10.00 Pcs 50.00 Plastic Ball Pcs 4.00 20.00 2. 2.00 10.00 3. Desert Cooler 2.00 10.00 Pcs 4.00 19.23 Football 10.00 10.00 Pcs 17.00 100.00 Desert Cooler 5. 5.00 10.00 Pcs 4.00 48.08

Total :	24.00	50.00	237.31
		EXCISE ON SALES 12%	12.00
		VAT4 %	3.49
		EC ON SALES 2%	0.00
		HEC ON SALES 1%	0.00
		OUTPUT VAT PAYABLE -4% UP	4.00
		OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	1.00

257.80 Total:

Amount Chargeable(in Words)

Inr Two Hundred Fifty-Seven And Paise Eighty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

**Authorised Signatory** 

Shipment Detail : SH000222/12-JUN-15,SH000224/12-JUN-15,SH000223/12-JUN-15

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

Original

India

**ACME INDUSTRIES LTD.** PWD Sector - DELHI\$

09465707020 TIN No.: **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10		15-15/AIL60/000167	17-06-2015
	SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	MR No.	Shipment Details
			SH000242/17-JUN-15
		Buyer's Order No.	Date
Buyer	: SLS Vince Gilligan		
	EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Dispatch Doc No.	Date
		Installation Date :	Branch Code
		Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	5.00	80.00	I	10.00	337.50
2.	Desert Cooler	5.00	3,200.00	Pcs	10.00	13,597.50
	Total :	10.00	3,280.00			13,935.00

Total ·	15 328 50

Amount Chargeable(in Words)

INDIA

Inr Fifteen Thousand Three Hundred Twenty-Eight And Paise Fifty Only

Remarks:

Company's VAT 09465707020	Company's Bank Details	
Buyer's VAT	Bank Name :	
Declaration	A/C No. :	
We declare that this invoice shows the actual price of the goods described and that all	all Branch & IFSC Code :	TD

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

Original

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

KARNATAKA, INDIA

ad 1asiinfo@asi.com

Email: 1asiinfo@a Website: asi.com

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000168	17-06-2015
SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,		MR No.	Shipment Details
			SH000241/17-JUN-15
		Buyer's Order No.	Date
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND,	EBIZ-10	Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE.	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	10.00	13,597.50
2.	Winter Gloves	5.00	800.00	Pcs	10.00	3,395.00
	Total :	10.00	4,000.00			16,992.50

TAX 1,699.25

Total: 18,691.75

Amount Chargeable(in Words)

Inr Eighteen Thousand Six Hundred Ninety-One And Paise Seventy-Five Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT Bank Name :
A/C No. :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

INDIA

-		
Consignee : SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10	15-15/AIL60/000169	17-06-2015
SECOND, NORTH,	MR No.	
B, ADF1,		
BANGLORE, KARNATAKA,	Buyer's Order No.	Date
,		
Buyer : SLS Vince Gilligan	Dispatch Doc No.	Date
EBIZ-10 SECOND,	230	
NORTH,	Installation Date :	Branch Code
B, ADF1,	installation Date :	
BANGLORE,	Dispatch Through	SLS Vince Gilligan
KARNATAKA.		

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	10.00	50.00
2.	Pin Red pin	100.00	2.00	Pcs	17.50	200.00
	Total :	110.00	7.00			250.00
			EXCISE OF	N SALES 12	2%	24.00
			TAX			5.00
			EC ON SAI	LES 2%		0.00
			HEC ON SA	ALES 1%		0.00
			оитрит у	AT PAYAB	LE -4% UP	9.00
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONA	L - 2.00

Total :	290.00
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Amount Chargeable(in Words) Inr Two Hundred Ninety Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail : SH000146/22-MAY-15,SH000153/28-MAY-15

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: Service Tax No.: STNO000012

09465707020 iurwi9124v

CIN No.: Tel. No.:

91987654321 ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000170 17-06-2015 SECOND, MR No. NORTH, ADF1, BANGLORE, Buyer's Order No. Date KARNATAKA, Buyer : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1 **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA, INDIA Per Tax % Quantity SI **Description Of Goods** Rate Amount(In Base) 1. Pin Red pin 100.00 2.00 Pcs 17.50 200.00 Рс 2. Pin Blue Pin 10.00 4.00 49.00 5.00 3. SLS [TIFIN BOX] [SR] 1.00 320.00 Piece 27.71 320.00 111.00 569.00 Total: 327.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	2.00
OUTPUT VAT PAYABLE -4% UP	9.00
HEC ON SALES 1%	0.00
CST 3.2%	12.67
EC ON SALES 2%	0.00
CST 12.5%	44.00
VAT4 %	1.96
NEW TAX @10%	32.00
EXCISE ON SALES 12%	24.00

Total: 694.63

Amount Chargeable(in Words)

Inr Six Hundred Ninety-Four And Paise Sixty-Three Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail : SH000156/28-MAY-15,SH000112/22-APR-15,SH000145/21-MAY-15

Original

India

1.96

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email:

91987654321

ad 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,			15 MF	Invoice No. 15-15/AIL60/000171  MR No.  Buyer's Order No.		Invoice date 17-06-2015 Shipment Details SH000166/29-MAY-15 Date	
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA			Dispatch Doc No.  Installation Date:  Dispatch Through		Date  Branch Code  SLS Vince Gilligan		
SI	Description Of Goods	Qua	antity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin		10.00	5.00	Pc	4.00	49.00
		Total :	10.00	5.00			49.00

**VAT4** %

Total: 50.96

Amount Chargeable(in Words)
Inr Fifty And Paise Ninety-Six Only

Remarks:

Company's VAT	09465707020	Company's Bank Deta	ails
Buyer's VAT		Bank Name :	
Declaration		A/C No. :	

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000172 18-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000244/18-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA, INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	1.00	3,410.00	Pcs	4.00	2,897.50
	Total:	1.00	3,410.00			2,897.50

VAT4 % 115.90

Total: 3,013.40

Amount Chargeable(in Words)

Inr Three Thousand Thirteen And Paise Forty Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT

Declaration Company's Bank Details
Bank Name :
A/C No. :

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

Original **ACME INDUSTRIES LTD.** 

> **PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com Email:

Website: asi.com Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000173 18-06-2015 SECOND, NORTH, MR No.

**Buyer** : SLS Vince Gilligan

ADF1, BANGLORE,

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

KARNATAKA,

Buyer's Order No.

Installation Date:

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

Date

**Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	10.00	460.00	Pcs	9.00	2,300.00
2.	SLS_BACKPANEL_LUMIA_730	10.00	680.00	Piece	8.97	3,400.00
3.	Coco Cola Soda	1.00	350.00	I		287.50
4.	Desert Cooler	3.00	6,820.00	Pcs	4.00	8,692.50
5.	Winter Gloves	1.00	800.00	Pcs	4.00	670.00
	Total :	25.00	9.110.00			15.350.00

EXCISE ON SALES 12%	684.00
VAT4 %	374.50
EC ON SALES 2%	14.00
HEC ON SALES 1%	6.00
OUTPUT VAT PAYABLE -4% UP	256.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	64.00

Total: 16,748.50

Amount Chargeable(in Words)

particulars are true and correct.

Inr Sixteen Thousand Seven Hundred Forty-Eight And Paise Fifty Only

Goods entrusted to Carriers at the risk and expenses of Purchases.

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration We declare that this invoice shows the actual price of the goods described and that all Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail : SH000094/03-APR-15,SH000243/18-JUN-15,SH000244/18-JUN-15

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000174	18-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
	B, ADF1,		SH000247/18-JUN-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer	: SLS Vince Gilligan	Dispatch Doc No.	Date
	EBIZ-10 SECOND,	Biopaton Boo No.	Butto
	Ξ,	Installation Date :	Branch Code
	ADF1, BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	7.00	3,410.00	Pcs	4.00	20,282.50
	Total :	7.00	3,410.00			20,282.50

**VAT4** % 811.30

Total: 21,093.80

Amount Chargeable(in Words)

INDIA

Inr Twenty-One Thousand Ninety-Three And Paise Eighty Only

Remarks:

Company's VAT	09465707020	Company's Bank Deta	ails
Buyer's VAT		Bank Name :	
Declaration		A/C No. :	

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000175	18-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
	B, ADF1,		SH000247/18-JUN-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer	: SLS Vince Gilligan		
	EBIZ-10 SECOND,	Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
l	ADF1, BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	7.00	3,410.00	Pcs	10.00	20,282.50
	Total :	7.00	3,410.00			20,282.50

Total: 22,310.75

Amount Chargeable(in Words)

INDIA

Inr Twenty-Two Thousand Three Hundred Ten And Paise Seventy-Five Only

Remarks:

Company's VAT	09465707020	Company's Bar	k Details
Buyer's VAT		Bank Name	:
Declaration		A/C No.	:

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: Website: asi.com

1asiinfo@asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE,

KARNATAKA,

15-15/AIL60/000176 MR No.

18-06-2015 **Shipment Details** SH000167/29-MAY-15

Invoice date

Date

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No. EBIZ-10

> Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan**

KARNATAKA, INDIA

ADF1,

SECOND, NORTH,

BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Jackets	2.00	78,000.00	Piece	4.00	152,880.00
	Total:	2 00	78 000 00			152 880 00

**VAT4** % 6,115.20

Total: 158,995.20

Amount Chargeable(in Words)

Inr One Lakh Fifty-Eight Thousand Nine Hundred Ninety-Five And Paise Twenty Only

Remarks:

09465707020 Company's VAT

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

Consignee

Buyer

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10 SECOND,	15-15/AIL60/000177	18-06-2015
NORTH,	MR No.	Shipment Details
B, ADF1,		SH000249/18-JUN-15
BANGLORE, KARNATAKA,	Buyer's Order No.	Date
: SLS Vince Gilligan	Discretch Box No	D.4.
EBIZ-10 SECOND,	Dispatch Doc No.	Date
NORTH, B,	Installation Date :	Branch Code
ADF1, BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	46,200.00	Piece		78,530.00
2.	Cooler Wind 001	2.00	3,410.00	Pcs		5,787.00
	Total :	4.00	49,610.00			84,317.00

4.00 49,610.00 84,317.00

> Total: 84,317.00

Amount Chargeable(in Words)

INDIA

Inr Eighty-Four Thousand Three Hundred Seventeen Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.:

09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000178 18-06-2015 SECOND, MR No. NORTH, ADF1, BANGLORE, Buyer's Order No. Date KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	46,200.00	Piece	4.00	78,530.00
	Total :	2.00	46,200.00			78,530.00

**VAT4** % 3,141.20

Total: 81,671.20

Amount Chargeable(in Words)

Inr Eighty-One Thousand Six Hundred Seventy-One And Paise Twenty Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

78,530.00

3,141.20

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000179 19-06-2015 SECOND, NORTH, MR No. ADF1, BANGLORE, Buyer's Order No. Date KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

Per SI Quantity **Description Of Goods** Rate Tax % Amount(In Base) 1. Iphone 6 2.00 46,200.00 Piece 4.00 78,530.00

2.00

**VAT4** %

46,200.00

Total: 81,671.20

Amount Chargeable(in Words)

Inr Eighty-One Thousand Six Hundred Seventy-One And Paise Twenty Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** :

Total:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**PWD** Sector - DELHI\$ India

**ACME INDUSTRIES LTD.** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000180 19-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000247/18-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	7.00	10.00	Pcs	10.00	70.00
	Total:	7.00	10.00			70.00

TAX 7.00

> Total: 77.00

Amount Chargeable(in Words)

Inr Seventy-Seven Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD.** Sector - DELHI\$ India

09465707020 TIN No.: **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

INDIA

Website: asi.com

Consignee :	SLS Vince Gilligan EBIZ-10	Invoice No. 15-15/AIL60/000181	Invoice date 20-06-2015		
	,	MR No.	Shipment Details		
	B, ADF1,		SH000252/20-JUN-15		
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date		
Buyer	: SLS Vince Gilligan	Diameteh Dec No	Date		
	EBIZ-10 SECOND, NORTH, B,	Dispatch Doc No.	Date		
		Installation Date :	Branch Code		
	ADF1, BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan		

SI	Description Of Goods		Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d		2.00	3,058.98	Pcs	22.56	5,190.27
2.	Denim Shoes		1.00	5,000.00	Piece	22.57	4,240.00
3.	Cooler Wind 001		2.00	3,410.00	Pcs	22.55	5,787.00
		Total :	5.00	11,468.98			15,217.27
				EVOIDE 40	0/		4 000 00
				EXCISE 12	%		1,826.00
				E.D.CESS			36.00
				H.E.D CES	s		18.00
				VAT- 5%			855.00
				VAT-4%			684.00
				ADD. VAT	2%		14.00
-				Total :			18,650.27

Inr Eighteen Thousand Six Hundred Fifty And Paise Twenty-Seven Only

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Remarks:

Company's VAT 09465707020	Company's Bank Details
Buyer's VAT	Bank Name :
Declaration	A/C No. :
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

PAN No.: Service Tax No.: STNO000012

09465707020 iurwi9124y

CIN No.: Tel. No.:

TIN No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000182 20-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000171/30-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	10.00	2.00	Pcs	4.00	19.60
	Total:	10.00	2.00			19.60

**VAT4** % 0.78

> Total: 20.38

Amount Chargeable(in Words) Inr Twenty And Paise Thirty-Eight Only

INDIA

Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000183 24-06-2015 MR No. **Shipment Details** SH000262/24-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	ABC	10.00	790.00	Pcs	22.57	6,705.00
Ľ	2.	ABC	6.00	200.00	Piece	22.58	1,014.00

Total: 16.00 990.00 7,719.00

**EXCISE 12%** 

927.00

E.D.CESS

**H.E.D CESS** 

9.00

18.00

**VAT-5%** 

434.00

**VAT-4%** 

347.00

ADD. VAT 2%

7.00

Total:

9.461.00

Amount Chargeable(in Words)

Inr Nine Thousand Four Hundred Sixty-One Only

Remarks:

Company's VAT 09465707020

the custom tariff act shall be admissible.

**Buyer's VAT** Declaration

Company's Bank Details

**Bank Name** A/C No.

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

We declare that this invoice shows the actual price of the goods described and that all

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email:

Website:

**Buyer** 

91987654321

asi.com

ad 1asiinfo@asi.com

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Original

Consignee : SLS Vince Gilligan
--------------------------------

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000184 24-06-2015 MR No. **Shipment Details** SH000262/24-JUN-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through**  **Branch Code SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	0.20	Pcs	0.00	2.00
2.	ABC	6.00	1.00	Piece	16.67	6.00
	Total :	16.00	1.20			8.00

**EXCISE 12%** 

E.D.CESS

**H.E.D CESS** 

**VAT-5%** 

**VAT-4%** 

Total:

ADD. VAT 2%

9.00

1.00

0.00

0.00

0.00

0.00

0.00

Amount Chargeable(in Words)

Inr Nine Only

#### Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

We declare that this invoice shows the actual price of the goods described and that all

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000185 26-06-2015 MR No. **Shipment Details** SH000263/26-JUN-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	2.00	790.00	Pcs		1,341.00
2.	ABC	2.00	1,100.00	Pcs		1,866.13

Total: 4.00 1,890.00 3,207.13

> Total: 3,930.13

Amount Chargeable(in Words)

Inr Three Thousand Nine Hundred Thirty And Paise Thirteen Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: Service Tax No.: STNO000012 CIN No.:

iurwi9124y

91987654321 Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000186 27-06-2015 MR No. **Shipment Details** SH000264/27-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	5.00	1,000.00	Pcs	10.00	4,000.00
2.	Denim Jackets	3.00	3,333.33	Pcs	10.00	10,000.00
	Total:	8.00	4,333.33			14,000.00

Installation Date:

TAX 1,400.00

**Branch Code** 

Total: 15,400.00

Amount Chargeable(in Words)

Inr Fifteen Thousand Three Hundred Ninety-Nine And Paise Ninety-Nine Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000187 29-06-2015 MR No. **Shipment Details** SH000266/29-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through SLS Vince Gilligan** 

**Branch Code** 

Invoice date

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	10.00	840.00
2.	O5001\$d	10.00	3,058.98	Pcs	10.00	25,991.33
3.	Denim Shoes	10.00	5,000.00	Piece	10.00	42,490.00
	Total:	30.00	9 159 09		•	60 221 22

TAX 6,932.13

Total: 76,253.46

Amount Chargeable(in Words)

Inr Seventy-Six Thousand Two Hundred Fifty-Three And Paise Forty-Six Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No. Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000188 29-06-2015 MR No. **Shipment Details** SH000267/29-JUN-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shoes	10.00	5,000.00	Piece	10.00	42,490.00
2.	O5001\$d	10.00	3,058.98	Pcs	10.00	25,991.33
3.	Paper Pen	5.00	25.00	Pcs	10.01	96.25
	Total :	25.00	8,083.98			68,577.58

Installation Date:

TAX 6,857.76

**Branch Code** 

Total: 75,435.34

Amount Chargeable(in Words)

Inr Seventy-Five Thousand Four Hundred Thirty-Five And Paise Thirty-Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000189 30-06-2015 MR No. **Shipment Details** SH000268/30-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shoes	10.00	5,000.00	Piece	4.00	40,855.77
2.	O5001\$d	10.00	3,058.98	Pcs	4.00	24,991.66
	Total :	20.00	8,058.98			65,847.43

Installation Date:

**VAT4** % 2,633.90

**Branch Code** 

Total: 71,115.23

Amount Chargeable(in Words)

Inr Seventy-One Thousand One Hundred Fifteen And Paise Twenty-Two Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Consignee :

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

B 64

A11 ASHOK NAGAR LAST,

SLS Vince Gilligan

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000190 30-06-2015 MR No. **Shipment Details** SH000269/30-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**SLS Vince Gilligan** 

**Branch Code** 

5	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	. Denim Jackets	10.00	1,000.00	Pcs	4.00	8,490.00
2	Paper Pen	10.00	25.00	Pcs	4.00	202.50
	Total :	20.00	1,025.00			8,692.50

347.70 **VAT4** %

Total: 9,015.20

Amount Chargeable(in Words)

Inr Nine Thousand Fifteen And Paise Twenty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000191 04-07-2015 MR No. **Shipment Details** SH000274/04-JUL-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Denim Belts	2.00	100.00	Pcs	1.00	166.00
I		Total ·	2 00	100 00			166 00

Installation Date:

**HEC ON SALES 1%** 1.66

**Branch Code** 

Total: 167.66

Amount Chargeable(in Words)

Inr One Hundred Sixty-Seven And Paise Sixty-Six Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000192 06-07-2015 MR No. **Shipment Details** SH000275/06-JUL-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	100.00	3,058.98	Pcs	1.00	260,013.30
	Total :	100.00	3.058.98			260.013.30

**HEC ON SALES 1%** 2.600.13

Total: 262,613.43

Amount Chargeable(in Words)

Inr Two Lakh Sixty-Two Thousand Six Hundred Thirteen And Paise Forty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000193 06-07-2015 MR No. **Shipment Details** SH000276/06-JUL-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	100.00	3,058.98	Pcs	10.00	260,013.30
	Total :	100.00	3.058.98			260.013.30

TAX 26.001.33

Total: 286,014.63

Amount Chargeable(in Words)

Inr Two Lakh Eighty-Six Thousand Fourteen And Paise Sixty-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000194 06-07-2015 MR No. **Shipment Details** SH000277/06-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through** 

**SLS Vince Gilligan** 

Invoice date

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	O5001\$d	150.00	3,058.98	Pcs	1.00	390,019.95
Ī		Total:	150.00	3.058.98			390.019.95

**HEC ON SALES 1%** 3.900.20

Total: 393,920.15

Amount Chargeable(in Words)

Inr Three Lakh Ninety-Three Thousand Nine Hundred Twenty And Paise Fourteen Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000195 09-07-2015 MR No. **Shipment Details** SH000278/06-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Shoe Spoon	10.00	50.00	Piece	1.00	425.00
2.	Redtape Shoe Spoon	10.00	50.00	Piece	1.00	425.00
	Total :	20.00	100.00			850.00

Installation Date:

L	HEC ON SALES 1%	4.25
	Other Charges	132.00

Total: 884.25

**Branch Code** 

Amount Chargeable(in Words)

Inr Eight Hundred Eighty-Four And Paise Twenty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Tel. No.:

### **Sales Invoice**

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

09465707020

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000196 09-07-2015 MR No. **Shipment Details** SH000279/06-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Formal Shoe	10.00	2,300.00	Pcs	14.00	17,149.00
2.	Redtape Slipper	10.00	1,000.00	Pcs	14.00	7,456.00
	Total :	20.00	3,300.00			24,605.00

Installation Date:

**VAT G** 3,445.00

**Branch Code** 

Total: 28,050.00

Amount Chargeable(in Words)

Inr Twenty-Eight Thousand Fifty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Installation Date:

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000199 14-07-2015 MR No. **Shipment Details** SH000283/09-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

**Branch Code** 

Invoice date

5	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	. O5001\$d	10.00	3,058.98	Pcs	1.00	26,001.33
	Redtape Formal Shoe	10.00	2,300.00	Pcs	1.00	19,550.00
	Total :	20.00	5,358.98			45,551.33

**HEC ON SALES 1%** 455.51

Total: 46,006.84

Amount Chargeable(in Words)

Inr Forty-Six Thousand Six And Paise Eighty-Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

TIN No.:

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000200 14-07-2015 MR No. **Shipment Details** SH000273/04-JUL-15

Invoice date

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	Denim Belts	3.00	166.67	Pcs	1.00	415.00
	Total:	3.00	166.67			415.00

**HEC ON SALES 1%** 4.15

Total: 419.15

Amount Chargeable(in Words)

Inr Four Hundred Nineteen And Paise Fifteen Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** 

A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Website:

**Buyer** 

91987654321

asi.com

Fax No.: ad Email: 1asiinfo@asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000201 14-07-2015 MR No. **Shipment Details** SH000271/04-JUL-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Pen	2.00	25.00	Pcs	13.33	37.50
	Total :	2.00	25.00			37.50

**VAT G** 5.00

> Total: 47.50

Amount Chargeable(in Words) Inr Forty-Seven And Paise Fifty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Website:

**Buyer** 

91987654321

asi.com

Fax No.: ad Email: 1asiinfo@asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000202 14-07-2015 MR No. **Shipment Details** SH000258/23-JUN-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	2.00	3,058.98	Pcs	4.00	5,193.60
	Total :	2.00	3,058.98			5,193.60

**VAT4** % 207.74

> Total: 5,401.34

Amount Chargeable(in Words)

Inr Five Thousand Four Hundred One And Paise Thirty-Four Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000203 14-07-2015 SECOND, MR No. **Shipment Details** NORTH, SH000257/23-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code** NEW DELHI, DELHI D. **Dispatch Through SLS Vince Gilligan** ISRAEL 110099 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Denim Shirt 5.00 500.00 Pcs 22.60 2,115.00 O5001\$d 5.00 3,058.98 Pcs 22.57 12,990.66

	0.00		 ,000.00
Total :	10.00	3,558.98	15,105.66
		EXCISE 12%	1,813.00
		E.D.CESS	36.00
		H.E.D CESS	19.00
		VAT- 5%	849.00
		VAT-4%	679.00
		ADD. VAT 2%	14.00

Total: 18.515.66

Amount Chargeable(in Words)

Inr Eighteen Thousand Five Hundred Fifteen And Paise Sixty-Six Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000204 17-07-2015 MR No. **Shipment Details** SH000300/16-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**SLS Vince Gilligan** 

**Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total :	10.00	3,058.98			22,808.33

**VAT G** 3.193.00

> Total: 29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000205 17-07-2015 MR No. **Shipment Details** SH000301/16-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**Branch Code** 

Invoice date

**SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Jackets	10.00	1,000.00	Pcs	14.00	7,456.00
2.	Denim Jackets	10.00	1,000.00	Pcs	14.00	7,456.00
3.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
4.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33

40.00 Total: 8,117.96 60,528.66

> **VAT G** 4,237.00

**Other Charges** 20.00

Total: 34,561.33

Amount Chargeable(in Words)

Inr Thirty-Four Thousand Five Hundred Sixty-One And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000206 27-07-2015 MR No. **Shipment Details** SH000314/27-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	2.	Denim Shoes	10.00	5,000.00	Piece	14.00	37,281.00
ſ		Total :	20.00	8,058.98			60,089.33

Installation Date:

**VAT G** 8,412.00

**Branch Code** 

Total: 68,501.33

Amount Chargeable(in Words)

Inr Sixty-Eight Thousand Five Hundred One And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Website:

91987654321

asi.com

Fax No.: ad Email: 1asiinfo@asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000207 27-07-2015 MR No. **Shipment Details** SH000313/27-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date:

**Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Note	2.00	40.00	Pcs	13.33	60.00
2.	Paper Pen	5.00	25.00	Pcs	13.94	93.25
3.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total :	17.00	3,123.98			22,961.58

**VAT G** 3,214.00

> Total: 26,175.58

Amount Chargeable(in Words)

Inr Twenty-Six Thousand One Hundred Seventy-Five And Paise Fifty-Eight Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

This is a Computer Generated Invoice

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Tel. No.: Fax No.:

Email:

Website:

**Buyer** 

91987654321

ad 1asiinfo@asi.com asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000209 27-07-2015 MR No. **Shipment Details** SH000312/24-JUL-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total :	10.00	3,058.98			22,808.33

**VAT G** 3.193.00

Total: 29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000210 24-07-2015 MR No. **Shipment Details** SH000310/24-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date:

**Branch Code** 

Invoice date

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS [EAR PHONES]	2.00	450.00	Piece	14.01	671.00
	2.	ABC	2.00	790.00	Pcs	14.01	1,178.00
Ī		Total :	4.00	1,240.00			1,849.00

**VAT G** 259.00

Total: 2,108.00

Amount Chargeable(in Words)

Inr Two Thousand One Hundred Eight Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000212 31-07-2015 MR No. **Shipment Details** SH000303/18-JUL-15

Date

Invoice date

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No.

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Installation Date: **Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total:	10.00	3.058.98			22.808.33

**VAT G** 3.193.00

> Total: 29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com Email:

Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE KARNATAKA,

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI. DELHI D. **ISRAEL** 110099

Invoice No. Invoice date 15-15/AIL60/000213 31-07-2015

MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Desert Cooler 10.00 3,200.00 Pcs 22.56 27,190.00 2. Denim Caps 5.00 500.00 Pcs 22.60 2,115.00

> Total: 15.00 3,700.00 29,305.00

> > **EXCISE 12%**

3,517.00

E.D.CESS

**H.E.D CESS** 36.00

**VAT-5%** 

1,647.00

**VAT-4%** 

ADD. VAT 2% 26.00

Total:

35.918.00

70.00

1,317.00

Amount Chargeable(in Words)

Inr Thirty-Five Thousand Nine Hundred Eighteen Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000238/16-JUN-15,SH000254/20-JUN-15

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STN0000012

CIN No.: Tel. No.: Fax No.:

Email: Website:

91987654321

ad 1asiinfo@asi.com asi.com

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Original

1.60

175.00

27.60

777.50

Consignee : SLS Vince Gilligan Invoice No. Invoice date B 64 15-15/AIL60/000214 31-07-2015 ASHOK NAGAR LAST, MR No. **NEW DELHI,** DELHI D, ISRAEL Buyer's Order No. Date 110099 Buyer : SLS Vince Gilligan Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code** NEW DELHI. DELHI D. **Dispatch Through SLS Vince Gilligan ISRAEL** 110099 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. O5001\$d 10.00 61.18 Pcs 13.97 536.80 2. Paper Pen 5.00 0.50 Pcs 0.00 2.50 3. Denim Belts 10.00 2.00 Pcs 11.11 18.00 4. SLS [EAR PHONES] 2.00 9.00 Piece 12.50 16.00

2.00

10.00

2.00

41.00

**VAT G** 108.00

0.80

20.00

15.80

109.28

Pcs

Pcs

Pcs

Total: 885.50

0.00

14.29

14.49

Amount Chargeable(in Words)

Inr Eight Hundred Eighty-Five And Paise Forty-Nine Only

Remarks:

5.

6.

7. **ABC** 

Paper Note

Denim Jackets

Company's VAT 09465707020

**Buyer's VAT** Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Total:

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000310/24-JUL-15,SH000304/20-JUL-15,SH000313/27-JUL-15



Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

Buyer's Order No.

15-15/AIL60/000216

Invoice No.

MR No.

Date

Date

Invoice date

01-08-2015

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST, **NEW DELHI,** 

DELHI D. ISRAEL 110099

Dispatch Doc No.

Installation Date:

**Dispatch Through** 

**Branch Code SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	15.00	3.33	Pc		50.00
2.	Jikokoa	201.00	3,800.00	Pcs		552,750.01
3.	Plastic Bat	5.00	20.00	Piece		75.00
	Total :	221.00	3,823.33			552,875.01

Total: 552,875.01

Amount Chargeable(in Words)

Inr Five Lakh Fifty-Two Thousand Eight Hundred Seventy-Five Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No. Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000213/06-JUN-15,SH000236/16-JUN-15

Original

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Laciinfo@asi.o

ad 1asiinfo@asi.com asi.com

Email : Website:

Website: asi.o	com							
Consignee : SLS	Vince Gilligan	I	nvoice No.			Invoice date		
EBIZ	:-10 OND,		15-15/AIL60/000217 MR No.			04-08-2015		
NOR		1				Shipment De	Shipment Details	
B, ADF	1,					SH000096/04	4-APR-15	
	GLORE, NATAKA,	E	Buyer's Order	r No.		Date		
-	Vince Gilligan		Dispatch Doc	No.		Date		
B 64 A11								
ASHOK NAGAR LAST, NEW DELHI,		Ī	Installation Da	ate :		Branch Code	е	
DELI ISRA 1100	EL	1	Dispatch Thro	ough		SLS Vince G	SLS Vince Gilligan	
SI	Description Of Goods	Quantity	y Rat	te	Per	Tax %	Amount(In Base)	
1. SLS_BACKPAN	NEL_LUMIA_620	1.0	00	230.00	Pcs	18.26	230.00	
	Total :	1.0	0	230.00	<b>.</b>	<del>-</del>  -	230.00	
			E	EXCISE O	N SALES 12	2%	28.00	
			E	EC ON SA	LES 2%		1.00	
			H	HEC ON S	ALES 1%		0.00	
			(	OUTPUT VAT PAYABLE -4% UP 10.00				
				OUTPUT V I% UP	AT PAYAB	LE ADDITIONAL	3.00	
				Γotal :			272.00	
Amount Chargeab								
Remarks :								
Company's VAT	09465707020			•	any's Ban	k Details		
Buyer's VAT					Name	:		
particulars are true			d and that all	A/C No Branch	o. n & IFSC Co	: de : For A	CME INDUSTRIES LTD	
No credit of the add	<ul> <li>Carriers at the risk and expenses of Purchas ditional duty of Customer levied under sub se at shall be admissible.</li> </ul>	ses. ection(5) o	f section 3 of				Authorised Signatory	
							<u> </u>	

Regd. Address: QWERTYU, DELHI\$, India.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000218 04-08-2015 MR No. **Shipment Details** SH000323/04-AUG-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No.

Installation Date: **Dispatch Through** 

Invoice No.

**Branch Code** 

Date

Invoice date

**SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	1.00	15,987.04
2.	Denim Caps	10.00	500.00	Pcs	1.00	3,187.50
3.	ABC	10.00	3,000.00	Piece	1.00	19,125.00
4.	Denim Belts	16.00	61.88	Pcs	1.01	980.00
	Total :	46.00	6,620.86			39,279.54

**HEC ON SALES 1%** 

Total:

37,323.44

392.90

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Three Hundred Twenty-Three And Paise Forty-Three Only

Remarks:

Company's VAT

**Buyer's VAT** 

09465707020

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.: Tel. No.:

Email:

Website:

91987654321 Fax No.:

ad 1asiinfo@asi.com asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000222 12-08-2015 MR No. **Shipment Details** SH000332/12-AUG-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**SLS Vince Gilligan** 

**Branch Code** 

Invoice date

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Harley Davidson	3.00	10.00	pair	11.68	17.12
Ī		Total :	3.00	10.00			17 12

**VAT G** 2.00

Total: 19.12

Amount Chargeable(in Words) Inr Nineteen And Paise Twelve Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date B 64 15-15/AIL60/000223 12-08-2015 A11 ASHOK NAGAR LAST, MR No. **Shipment Details** NEW DELHI, SH000333/12-AUG-15 DELHI D, ISRAEL Buyer's Order No. 110099 **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code** NEW DELHI, DELHI D. **Dispatch Through SLS Vince Gilligan** ISRAEL 110099 SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) Harley Davidson 3.00 10.00 pair 11.68 17.12 Total: 3.00 10.00 17.12

VAT C	2.00

Total: 19.12

Amount Chargeable(in Words) Inr Nineteen And Paise Twelve Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.: Tel. No.:

Fax No.:

91987654321

ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000224 13-08-2015 MR No. **Shipment Details** SH000336/13-AUG-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
2.	ABC	10.00	3,000.00	Piece	14.00	16,776.00
	Total :	20.00	6,058.98			30,800.04

Installation Date:

**VAT G** 4,312.00

**Branch Code** 

Total: 35,112.04

Amount Chargeable(in Words)

Inr Thirty-Five Thousand One Hundred Twelve And Paise Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000225 13-08-2015 MR No. **Shipment Details** SH000337/13-AUG-15

Date

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No.

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Installation Date: **Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
I	1.	Paper Note	5.00	40.00	Pcs	1.00	127.50
	2.	Paper Pen	3.00	25.00	Pcs	14.35	41.81
Ī		Total:	8.00	65.00			169.31

**HEC ON SALES 1%** 1.28 **VAT G** 6.00

Total:

Amount Chargeable(in Words)

Inr One Hundred Seventy-Six And Paise Fifty-Eight Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

176.59

Invoice No.

Installation Date:

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Email:

Website:

91987654321 Fax No.:

ad 1asiinfo@asi.com asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000226 14-08-2015 MR No. **Shipment Details** SH000339/14-AUG-15

Invoice date

**Branch Code** 

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
	Total :	10.00	3.058.98			14.024.04

**VAT G** 1.963.00

Total: 17,950.04

Amount Chargeable(in Words)

Inr Seventeen Thousand Nine Hundred Fifty And Paise Four Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Installation Date:

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: 91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000228 17-08-2015 MR No. **Shipment Details** SH000341/17-AUG-15

Invoice date

**Branch Code** 

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Paper Note	5.00	40.00	Pcs		127.50
ſ		Total:	5.00	40.00			127 50

Total: 127.50

Amount Chargeable(in Words)

Inr One Hundred Twenty-Seven And Paise Fifty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD.** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y
Service Tax No.: STNO000012

09465707020

CIN No.:

91987654321 Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com We

Webs		asi.com							
Con	signee :	SLS Vince Gilligan B 64 A11		Invoice No. 15-15/AIL60/000231			19-08-2015		
		ASHOK NAGAR LAST, NEW DELHI, DELHI D,		MF	R No.		1	Shipment Details SH000346/19-AUG-15	
		ISRAEL 110099  : SLS Vince Gilligan  B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099		Buyer's Order No.			Date	Date	
Buy	er :			Dis	Dispatch Doc No.		Date		
				-	stallation Date :		Branch Code		
				Dis	spatch Through		SLS Vince C	Gilligan	
SI		Description Of Goods	Q	uantity	Rate	Per	Tax %	Amount(In Base)	
1.	O5001\$d			10.00	3,058.98	Pcs	14.00	14,024.04	
		To	otal :	10.00	3,058.98		14,024.04		
					VAT G			1,963.00	
					Total :			15,987.04	

Amount Chargeable(in Words)

Inr Fifteen Thousand Nine Hundred Eighty-Seven And Paise Four Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000232 19-08-2015 MR No. **Shipment Details** SH000347/19-AUG-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	ABC	10.00	3,000.00	Piece	14.00	16,776.00
I		Total:	10.00	3.000.00			16 776 00

**VAT G** 2.349.00

Total: 19,125.00

Amount Chargeable(in Words)

Inr Nineteen Thousand One Hundred Twenty-Five Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

This is a Computer Generated Invoice

Invoice No.

Installation Date:

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000233 19-08-2015 MR No. **Shipment Details** SH000348/19-AUG-15

Invoice date

**Branch Code** 

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	3,000.00	Piece	1.00	19,125.00
	Total :	10.00	3,000.00			19,125.00

**HEC ON SALES 1%** 191.25

Total: 19,316.25

Amount Chargeable(in Words)

Inr Nineteen Thousand Three Hundred Sixteen And Paise Twenty-Five Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000234 19-08-2015 MR No. **Shipment Details** SH000349/19-AUG-15

Invoice date

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	3,000.00	Piece	1.00	19,125.00
	Total :	10 00	3 000 00			19 125 00

**HEC ON SALES 1%** 191.25

Total: 19,316.25

Amount Chargeable(in Words)

Inr Nineteen Thousand Three Hundred Sixteen And Paise Twenty-Five Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

CIN No.:

TIN No.:

Tel. No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000237 25-08-2015 MR No. **Shipment Details** SH000345/18-AUG-15

Invoice date

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	ABC	2.00	3,000.00	Piece	14.01	3,355.00
1		Total:	2.00	3,000.00			3,355.00

**VAT G** 470.00

> Total: 3,825.00

Amount Chargeable(in Words)

Inr Three Thousand Eight Hundred Twenty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000249 02-09-2015 MR No. **Shipment Details** SH000356/02-SEP-15

Invoice date

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	1.00	350.00	I	13.77	196.12
	Total:	1 00	350.00			196 12

**VAT G** 27.00

> 223.12 Total:

Amount Chargeable(in Words)

Inr Two Hundred Twenty-Three And Paise Twelve Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000251 04-09-2015 MR No. **Shipment Details** SH000364/04-SEP-15

Date

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No.

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Denim Belts	3.00	100.00	Pcs	13.67	168.25
Ī		Total:	3.00	100.00			168.25

**VAT G** 23.00

> Total: 191.25

Amount Chargeable(in Words)

Inr One Hundred Ninety-One And Paise Twenty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Website:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Consignee : SLS Vince Gilligan

asi.com

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000252 04-09-2015 MR No. **Shipment Details** SH000361/04-SEP-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	1.00	3,058.98	Pcs	13.97	1,402.70
	Total :	1.00	3,058.98			1,402.70

**VAT G** 196.00

> Total: 1,598.70

Amount Chargeable(in Words)

Inr One Thousand Five Hundred Ninety-Eight And Paise Seventy Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321 Fax No.:

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee	:	SLS Vince Gilligan
oonsignee		OLO VIIICO Ollingari

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000253 04-09-2015 MR No. **Shipment Details** SH000362/04-SEP-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	3.00	3,058.98	Pcs	14.00	4,207.11
	Total :	3.00	3,058.98			4,207.11

Installation Date:

**VAT G** 589.00

> Total: 4,796.11

**Branch Code** 

Amount Chargeable(in Words)

Inr Four Thousand Seven Hundred Ninety-Six And Paise Eleven Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000254 04-09-2015 MR No. **Shipment Details** SH000360/04-SEP-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	1.00	3,058.98	Pcs	13.97	1,402.70
	Total:	1.00	3,058.98			1,402.70

Installation Date:

**VAT G** 196.00

**Branch Code** 

Total: 1,598.70

Amount Chargeable(in Words)

Inr One Thousand Five Hundred Ninety-Eight And Paise Seventy Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

This is a Computer Generated Invoice

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000255 04-09-2015 MR No. **Shipment Details** SH000363/04-SEP-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

5	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	. Denim Belts	2.00	100.00	Pcs	14.35	111.50
	Total:	2.00	100.00			111.50

Installation Date:

**VAT G** 16.00

> Total: 127.50

**Branch Code** 

Amount Chargeable(in Words)

Inr One Hundred Twenty-Seven And Paise Fifty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. B 64 15-15/AIL60/000256 A11 ASHOK NAGAR LAST, MR No. NEW DELHI,

DELHI D, ISRAEL 110099

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST, NEW DELHI,

DELHI D. ISRAEL 110099

04-09-2015 **Shipment Details** SH000365/04-SEP-15 Buyer's Order No.

Invoice date

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	2.00	3,058.98	Pcs	14.01	2,804.41
	Total ·	2 00	3 058 98			2 804 41

**VAT G** 393.00

> Total: 3,197.41

Amount Chargeable(in Words)

Inr Three Thousand One Hundred Ninety-Seven And Paise Forty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000259 05-09-2015 MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Purse Structure	1.00	1,000.00	Piece	13.94	559.50
2.	SYSTEM INSTALLATION	2.00	1,200.00	Nos	14.01	1,342.00
	Total:	3.00	2,200.00			1,901.50

**VAT G** 266.00

Total: 2,167.50

Amount Chargeable(in Words)

Inr Two Thousand One Hundred Sixty-Seven And Paise Fifty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date B 64 15-15/AIL60/000261 09-09-2015 A11 ASHOK NAGAR LAST, MR No. **Shipment Details** NEW DELHI, SH000352/27-AUG-15 DELHI D, ISRAEL Buyer's Order No. 110099 **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code** NEW DELHI, DELHI D. **Dispatch Through SLS Vince Gilligan** ISRAEL 110099 SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) Denim Belts 10.00 100.00 Pcs 13.94 559.50 Total: 10.00 100.00 559.50 **VAT G** 78.00

> Total: 637.50

Amount Chargeable(in Words)

Inr Six Hundred Thirty-Seven And Paise Fifty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000262 09-09-2015 MR No. **Shipment Details** SH000371/09-SEP-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through** 

**SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	13.94	559.50
2.	Deniem Jeans	10.00	3,058.98	Pcs	14.00	14,024.04
	Total :	20.00	3,158.98			14,583.54

**VAT G** 2,041.00

> Total: 16,624.54

Amount Chargeable(in Words)

Inr Sixteen Thousand Six Hundred Twenty-Four And Paise Fifty-Four Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original DUSTRIFS I TD

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: 1asiinfo@ Website: asi.com

Consignee : SLS Vince Gilligan

B 64 A11

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099 Invoice No. Invoice date

15-15/AIL60/000263 09-09-2015

MR No. Shipment Details

SH000373/09-SEP-15

Buyer's Order No. Dat

Buyer : SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099 Dispatch Doc No. Date

Installation Date :

Dispatch Through

Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	3,058.98	Pcs	14.00	14,024.04
2.	Denim Belts	10.00	100.00	Pcs	13.94	559.50
	Total :	20.00	3,158.98			14,583.54

VAT G 2,041.00

Total: 16,624.54

Amount Chargeable(in Words)

Inr Sixteen Thousand Six Hundred Twenty-Four And Paise Fifty-Four Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

buyers VAI

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Company's Bank Details

Bank Name : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

Invoice No.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000264 10-09-2015 MR No. **Shipment Details** SH000374/10-SEP-15

Invoice date

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Denim Belts	10.00	100.00	Pcs	1.00	1,000.00
	2.	Deniem Jeans	10.00	3,058.98	Pcs	1.00	30,589.80
Ī		Total :	20.00	3,158.98			31,589.80

**HEC ON SALES 1%** 315.90

Total: 31,905.70

Amount Chargeable(in Words)

Inr Thirty-One Thousand Nine Hundred Five And Paise Sixty-Nine Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000265 10-09-2015 MR No. **Shipment Details** SH000375/10-SEP-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**SLS Vince Gilligan** 

**Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	637.50
2.	Deniem Jeans	10.00	3,058.98	Pcs	1.00	15,987.04
	Total :	20.00	3,158.98			16,624.54

**HEC ON SALES 1%** 166.25

Total: 16,790.79

Amount Chargeable(in Words)

Inr Sixteen Thousand Seven Hundred Ninety And Paise Seventy-Eight Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.: ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000274 11-09-2015 MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	servic e34	5.00	10.00	Piece	4.00	13.75
	Total :	5.00	10.00			13.75

MI/FD/2345

**VAT4** % 0.55

14.30 Total:

Amount Chargeable(in Words) Inr Fourteen And Paise Thirty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000277 22-09-2015 MR No. **Shipment Details** SH000405/22-SEP-15

Invoice date

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	Coco Cola Soda	2.00	350.00	I	13.91	503.12
	Total:	2.00	350.00			503.12

**VAT G** 70.00

> Total: 616.12

Amount Chargeable(in Words)

Inr Six Hundred Sixteen And Paise Twelve Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD.** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date B 64 15-15/AIL60/000278 22-09-2015 A11 ASHOK NAGAR LAST, MR No. **Shipment Details** NEW DELHI, SH000406/22-SEP-15 DELHI D, ISRAEL Buyer's Order No. 110099 **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code NEW DELHI,** DELHI D. **Dispatch Through SLS Vince Gilligan** ISRAEL 110099 SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) Coco Cola Soda 3.00 350.00 14.04 698.25 Total: 3.00 350.00 698.25 **VAT G** 98.00 Total: 839.25

Amount Chargeable(in Words)

Inr Eight Hundred Thirty-Nine And Paise Twenty-Five Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000279 24-09-2015 MR No. **Shipment Details** SH000407/24-SEP-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
	Total:	10.00	3,058.98			14,024.04

**VAT G** 1.963.00

> Total: 15,987.04

Amount Chargeable(in Words)

Inr Fifteen Thousand Nine Hundred Eighty-Seven And Paise Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

KARNATAKA, INDIA

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS V	'ince Gilligan	Invoice No.	Invoice date	
EBIZ-10	-	15-15/AIL60/I00001	18-06-2015	
SECON NORTH		MR No.	Shipment Details	
B, ADF1,			SH000242/17-JUN-15	
	BANGLORE	Buyer's Order No.	Date	
Buyer : SLS V	ínce Gilligan	Dispatch Doc No.	Date	
EBIZ-10 SECON		Dispatch Doc No.	Date	
NORTH B,	1,	Installation Date :	Branch Code	
ADF1, BANGI	ORE.	Dispatch Through	SLS Vince Gilligan	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	5.00	80.00	I	4.00	337.50
2.	Desert Cooler	5.00	3,200.00	Pcs	4.00	13,597.50
	Total :	10.00	3,280.00			13,935.00

VAT4 %	557.40
--------	--------

Total: 14,492.40

Amount Chargeable(in Words)

Inr Fourteen Thousand Four Hundred Ninety-Two And Paise Forty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration Branch & IFSC Code: For ACME INDUSTRIES LTD.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee	:	SLS	vince	Gilligan

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, Invoice No. Invoice date 15-15/AIL60/I00002 18-06-2015 MR No. **Shipment Details** SH000242/17-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA,

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	4.00	13,597.50
2.	Coco Cola Soda	5.00	80.00	I	4.00	337.50
	Total :	10.00	3,280.00			13,935.00

**VAT4** % 557.40

Total: 14,492.40

Amount Chargeable(in Words)

Inr Fourteen Thousand Four Hundred Ninety-Two And Paise Forty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee	:	SLS vince Gilligan	
		EDIZ 40	

SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, Invoice No. Invoice date 15-15/AIL60/I00004 18-06-2015 MR No. **Shipment Details** SH000248/18-JUN-15

: SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, Dispatch Doc No. Date

Buyer's Order No.

Installation Date:

**Dispatch Through SLS Vince Gilligan** 

INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	woodland leather jackets	2.00	4,999.00	Piece	10.00	9,998.00
2.	Woodland floater	6.00	1,702.65	Pcs	10.00	7,936.80
3.	Арру	15.00	80.00	Pcs	10.00	1,020.00
4.	Woodland Leather Shoes	4.00	-249.92	Pcs	10.00	-1,999.40
5.	Football	21.00	961.90	Pcs	10.00	17,160.00
	Total:	48.00	7.493.63			34.115.40

TAX 3,411.54

**Branch Code** 

Total: 37,526.94

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Five Hundred Twenty-Six And Paise Ninety-Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

**Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/I00005 18-06-2015 MR No. **Shipment Details** SH000169/29-MAY-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Weight	2.00	15.00	Pcs		29.40
	Total :	2.00	15.00			29.40

Total: 29.40

Amount Chargeable(in Words) Inr Twenty-Nine And Paise Forty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/I00006 18-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000170/30-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	10.00	2.00	Pcs	4.00	19.60
	Total:	10.00	2.00			19.60

0.78 **VAT4** %

> Total: 20.38

Amount Chargeable(in Words) Inr Twenty And Paise Thirty-Eight Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

09465707020 iurwi9124y Service Tax No.: STNO000012

asi.com

PAN No.: CIN No.: Tel. No.: Fax No.:

Email:

Website:

TIN No.:

91987654321 ad 1asiinfo@asi.com

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Original

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/I00010 19-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000251/19-JUN-15 New ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Document** 19-06-2015 **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	4.00	32.50
	Total :	10.00	5.00			32.50

**VAT4** % 1.30

Total: 30.55

Amount Chargeable(in Words) Inr Thirty And Paise Fifty-Five Only

INDIA

Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email:

Website:

91987654321 ad 1asiinfo@asi.com

asi.com

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Original

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date	
	EBIZ-10	15-15/AIL60/I00011	19-06-2015	
SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	MR No.			
	Buyer's Order No.	Date		
Buyer	: SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,		03-06-2015	
.,		Dispatch Doc No.	Date	
		Installation Date :	Branch Code	
		Dispatch Through	SLS Vince Gilligan	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Plastic Bat	20.00	10.00	Piece		200.00
2.	Football	10.00	10.00	Pcs		100.00
3.	Football	20.00	10.00	Pcs		200.00
4.	Plastic Ball	2.00	10.00	Pcs	11.11	18.00
5.	Football	1.00	10.00	Pcs		10.00
	Total :	53.00	50.00			528.00

VAT G	2.00

Total :	530.00

Amount Chargeable(in Words) Inr Five Hundred Thirty Only

Remarks:

Company's VAT	09465707020	Company's Bar	nk Details
Buyer's VAT		Bank Name	:
Declaration		A/C No.	:

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of Branch & IFSC Code: For ACME INDUSTRIES LTD.

the custom tariff act shall be admissible. **Authorised Signatory** 

Shipment Detail : SH000220/11-JUN-15,SH000224/12-JUN-15,SH000225/12-JUN-15



TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email:

Website:

91987654321 ad 1asiinfo@asi.com

asi.com

INDIA

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Original

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/I00013 19-06-2015 SECOND, MR No. NORTH, ADF1, BANGLORE, Buyer's Order No. Date KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	10.00	Piece		20.00
2.	Football	21.00	10.00	Pcs	10.00	210.00
3.	Leather Jackets	2.00	10.00	Piece	4.00	20.00
4.	Woodland Leather Shoes	4.00	10.00	Pcs	10.00	40.00
5.	Арру	15.00	10.00	Pcs	10.00	150.00
6.	Cooler Wind 001	2.00	10.00	Pcs		20.00
7.	Woodland floater	6.00	10.00	Pcs	10.00	60.00
8.	woodland leather jackets	2.00	10.00	Piece	10.00	20.00
	Total :	54.00	80.00			540.00

TAX 48.00 **VAT4** % 0.80

> Total: 588.80

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Eight And Paise Eighty Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Buyer's VAT Bank Name** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000167/29-MAY-15,SH000249/18-JUN-15,SH000248/18-JUN-15

Original

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/I00016	23-06-2015
	SECOND, NORTH,	MR No.	
	B, ADF1,		
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
	NAMA IAMA,		
Buyer	Buyer : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B,	Dispatch Doc No.	Date
		Dispatch Doc No.	Date
		Installation Date :	Branch Code
	ADF1, BANGLORE,	Dispatch Through	SLS Vince Gilligan
	KARNATAKA,		

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Clip	10.00	7.00	Pcs	4.00	68.60
2.	Plastic Bat	4.00	20.00	Piece	4.00	78.40
	Total :	14.00	27.00			147.00

VAT4 % 7.	80	ĺ
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	10100
Total:	184.08

Amount Chargeable(in Words)

INDIA

Inr One Hundred Eighty-Four And Paise Eight Only

Remarks :

Company's VAT 09465707020	Company's Bank Details	ı
Buyer's VAT	Bank Name :	
Declaration	A/C No. :	
We declare that this invoice shows the actual price of the goods described and that all	Branch & IFSC Code : For ACME INDUSTRIES LTD.	

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Authorised Signatory

Shipment Detail : SH000178/02-JUN-15,SH000168/29-MAY-15

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00021 27-06-2015 MR No. **Shipment Details** SH000261/24-JUN-15

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No.

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	4.00	500.00	Pcs		1,690.00
	Total :	4 00	500 00			1 690 00

Installation Date:

Total: 1,859.00

**Branch Code** 

Amount Chargeable(in Words)

Inr One Thousand Eight Hundred Fifty-Nine Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST, NEW DELHI,

DELHI D. ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00022 27-06-2015

MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	12.00	291.67	I		3,500.00
2.	Winter Gloves	10.00	800.00	Pcs		8,000.00
3.	Paper Pen	2.00	25.00	Pcs		32.50
4.	Desert Cooler	10.00	3,200.00	Pcs		32,000.00
5.	Cooler Grid	10.00	500.00	Pcs	4.00	4,000.00
6.	Plastic 1 Ltr. Bottle	10.00	8.00	I		72.00
	Total :	54.00	4,824.67			47,604.50

**VAT4** %

Total:

Amount Chargeable(in Words)

Inr Fifty Thousand Nine Hundred Sixty-Four And Paise Fifty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

160.00

50,964.50

Shipment Detail: SH000259/23-JUN-15,SH000237/16-JUN-15

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00028 01-07-2015 MR No. **Shipment Details** SH000265/27-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	10.00	4,000.00
2.	Denim Jackets	10.00	1,000.00	Pcs	10.00	10,000.00
	Total :	20.00	1,500.00			14,000.00

Installation Date:

TAX 1,400.00

**Branch Code** 

Total: 15,400.00

Amount Chargeable(in Words)

Inr Fifteen Thousand Four Hundred Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00029 01-07-2015 MR No. **Shipment Details** SH000270/01-JUL-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	1.00	3,058.98	Pcs		2,603.21
	Total :	1.00	3,058.98			2,603.21

Total: 2,967.21

Amount Chargeable(in Words)

Inr Two Thousand Nine Hundred Sixty-Seven And Paise Twenty-One Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: 1asiinfo( Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date B 64 15-15/AIL60/I00030 04-07-2015 A11 ASHOK NAGAR LAST, MR No. **Shipment Details** NEW DELHI, SH000272/04-JUL-15 DELHI D, ISRAEL Buyer's Order No. 110099 **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code** NEW DELHI, DELHI D. **Dispatch Through SLS Vince Gilligan** ISRAEL 110099 SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) O5001\$d 10.00 3,058.98 Pcs 5.00 26,001.33 Total: 10.00 3,058.98 26,001.33 **TAX 5%** 1.300.00 Total: 27,301.33

Amount Chargeable(in Words)

Inr Twenty-Seven Thousand Three Hundred One And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT

Declaration Company's Bank Details

Bank Name :

A/C No. :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Installation Date:

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/I00041 14-07-2015 MR No. **Shipment Details** SH000260/24-JUN-15

Invoice date

**Branch Code** 

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	O5001\$d	5.00	3,058.98	Pcs	14.00	11,395.66
I		Total ·	5 00	3 058 98			11 395 66

**VAT G** 1.595.00

Total: 14,585.66

Amount Chargeable(in Words)

Inr Fourteen Thousand Five Hundred Eighty-Five And Paise Sixty-Six Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00046 21-07-2015 MR No. **Shipment Details** SH000307/21-JUL-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through** 

Installation Date:

**Branch Code SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total:	10.00	3,058.98			22,808.33

**VAT G** 3.193.00

> Total: 26,001.33

Amount Chargeable(in Words)

Inr Twenty-Six Thousand One And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.: Fax No.: ad Email:

1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan B 64

A11 ASHOK NAGAR LAST, NEW DELHI,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

DELHI D, ISRAEL 110099

DELHI D.

ISRAEL 110099

B 64 A11

Buyer's Order No.

MR No.

Invoice No.

15-15/AIL60/I00048

**Shipment Details** SH000311/24-JUL-15

Invoice date

24-07-2015

Date

**Branch Code** 

Dispatch Doc No.

Installation Date:

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total ·	10.00	3 058 98			22 808 33

**VAT G** 3.193.00

Total: 29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00052 29-07-2015 MR No. **Shipment Details** SH000312/24-JUL-15

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No.

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Installation Date: **Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total :	10.00	3.058.98			22.808.33

**VAT G** 3.193.00

Date

Total: 26,001.33

Amount Chargeable(in Words)

Inr Twenty-Six Thousand One And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

110099

Invoice No. Invoice date 15-15/AIL60/I00053 29-07-2015 MR No. **Shipment Details** SH000306/21-JUL-15

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No. B 64

A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D. ISRAEL

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

Date

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	O5001\$d	10.00	3,058.98	Pcs	5.00	26,001.33
I		Total ·	10 00	3 058 98			26 001 33

**TAX 5%** 1.300.00

Total: 27,301.33

Amount Chargeable(in Words)

Inr Twenty-Seven Thousand Three Hundred One And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00054 29-07-2015 MR No. **Shipment Details** SH000304/20-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through** 

Installation Date:

**SLS Vince Gilligan** 

**Branch Code** 

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Jackets	10.00	1,000.00	Pcs	14.00	7,456.00
2	Denim Belts	10.00	100.00	Pcs	13.94	746.00
	Total :	20.00	1,100.00			8,202.00

**VAT G** 1,148.00

> Total: 9,350.00

Amount Chargeable(in Words)

Inr Nine Thousand Three Hundred Fifty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

Invoice date

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com Email:

A11

110099

Website: asi.com

Consignee : SLS Vince Gilligan Invoice No.

EBIZ-10 15-15/AIL60/I00057 31-07-2015 SECOND, MR No. NORTH,

ADF1, BANGLORE,

Buyer's Order No. Date KARNATAKA,

**Buyer** : SLS Vince Gilligan Dispatch Doc No. Date B 64

> ASHOK NAGAR LAST, Installation Date: **Branch Code** NEW DELHI, DELHI D. **Dispatch Through SLS Vince Gilligan ISRAEL**

SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Denim Belts 10.00 100.00 Pcs 12.26 840.00 3,058.98 2. O5001\$d 10.00 Pcs 14.00 22,808.33

> Total: 20.00 23,648.33 3,158.98

**VAT G** 3,296.00

Total: 26,944.33

Amount Chargeable(in Words)

Inr Twenty-Six Thousand Nine Hundred Forty-Four And Paise Thirty-Three Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020

**Buyer's VAT Bank Name** A/C No.

Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

For ACME INDUSTRIES LTD. particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. **Authorised Signatory** 

Shipment Detail: SH000253/20-JUN-15,SH000302/17-JUL-15



Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00058 31-07-2015

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	20.00	400.00	dozen	7.01	2,982.00
	Total :	20.00	400.00			2,982.00

**VAT G** 418.00

> Total: 3,400.00

Date

Amount Chargeable(in Words)

Inr Three Thousand Four Hundred Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

Original

India

PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

TIN No.:

91987654321

09465707020

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST, NEW DELHI,

DELHI D. ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00061 01-08-2015 MR No. **Shipment Details** SH000219/10-JUN-15

Buyer's Order No. 342 10-06-2015

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	5.00	1,010.00	Pcs	4.00	5,040.00
	Total:	5.00	1,010.00			5,040.00

**VAT4** % 201.60

> Total: 5,241.60

Amount Chargeable(in Words)

Inr Five Thousand Two Hundred Forty-One And Paise Sixty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STN0000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Original **ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Email: Website: asi.com Consignee : SLS Vince Gilligan Invoice No. Invoice date B 64 15-15/AIL60/I00063 01-08-2015 MR No. ASHOK NAGAR LAST, **NEW DELHI,** DELHI D, ISRAEL Buyer's Order No. Date 110099 Buyer : SLS Vince Gilligan Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code NEW DELHI,** DELHI D. **Dispatch Through SLS Vince Gilligan ISRAEL** 110099 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Paper Note 2.00 0.80 Pcs 0.00 1.60 15,276.00 2. Jikokoa 201.00 76.00 Pcs 69.00 3. O5001\$d 20.00 122.36 Pcs 6.99 1,073.59 4. Plastic Bat 5.00 0.40 Piece 69.00 2.00 5. Paper Pen 5.00 0.50 Pcs 0.00 2.50 Рс 6. Pin Blue Pin 15.00 0.07 1.00 7. O5001\$d 10.00 61.18 Pcs 5.07 611.80 Total: 258.00 261.31 16,968.49 **TAX 5%** 31.00 TAXQ1 1,527.80 **VAT G** 150.00 TAXQ2 3,055.60 TAXQ3 5,958.42 Total: 27,691.31 Amount Chargeable(in Words) Inr Twenty-Seven Thousand Six Hundred Ninety-One And Paise Thirty Only Remarks: Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. **Authorised Signatory** 

Shipment Detail: SH000213/06-JUN-15,SH000303/18-JUL-15,SH000236/16-JUN-15,SH000306/21-JUL-15,SH000313/27-JUL-15

Invoice No.

Installation Date:

Original **ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

TIN No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/I00071 13-08-2015 MR No. **Shipment Details** SH000334/13-AUG-15

Invoice date

**Branch Code** 

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No.

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Date

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Denim Belts	10.00	100.00	Pcs	1.00	1,000.00
Ī		Total ·	10 00	100 00			1 000 00

10.00 **HEC ON SALES 1%** 

Total: 1,010.00

Amount Chargeable(in Words)

Inr One Thousand Ten Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

This is a Computer Generated Invoice



Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

**Buyer** 

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321 ad Email: 1asiinfo@asi.com Website: asi.com

Fax No.:

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00072 13-08-2015 MR No. **Shipment Details** SH000335/13-AUG-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	1.00	15,987.04
	Total:	10.00	3,058.98			15,987.04

**HEC ON SALES 1%** 159.50

Total: 16,146.54

Amount Chargeable(in Words)

Inr Sixteen Thousand One Hundred Forty-Six And Paise Fifty-Four Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Original

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00106 10-09-2015 MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	2.00	100.00	dozen	14.58	48.00
	Total :	2.00	100.00			48.00

**VAT G** 7.00

55.00 Total:

Amount Chargeable(in Words)

Inr Fifty-Five Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email: Website:

1asiinfo@asi.com

91987654321 ad

asi.com

**ACME INDUSTRIES LTD.** Sector - DELHI\$

Original

**PWD** 

India

Consignee : SLS Vince Gilligan Invoice No. Invoice date B 64 15-15/AIL60/I00107 10-09-2015 A11 ASHOK NAGAR LAST, MR No. **NEW DELHI,** DELHI D, ISRAEL Buyer's Order No. Date 110099 Buyer : SLS Vince Gilligan Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code** NEW DELHI. DELHI D. **Dispatch Through SLS Vince Gilligan ISRAEL** 110099 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Deniem Jeans 20.00 4.60 Pcs 0.50 46.00 2. Denim Belts 20.00 4.60 Pcs 0.50 46.00 3. Deniem Jeans 2.30 Pcs 15.00 20.00 10.00 Denim Belts 10.00 2.30 Pcs 15.00 20.00 60.00 Total: 13.80 132.00

> **HEC ON SALES 1%** 0.92 **VAT G** 6.00

> > Total: 138.92

Amount Chargeable(in Words)

Inr One Hundred Thirty-Eight And Paise Ninety-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000374/10-SEP-15,SH000373/09-SEP-15,SH000375/10-SEP-15



Original

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date B 64 15-15/AIL60/I00109 11-09-2015 A11 ASHOK NAGAR LAST, MR No. NEW DELHI, DELHI D, ISRAEL Buyer's Order No. Date 110099 **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code** NEW DELHI, DELHI D. **Dispatch Through SLS Vince Gilligan** ISRAEL 110099 SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) **Denim Buttons** 2.00 200.00 dozen 13.84 224.00 Total: 2.00 200.00 224.00 **VAT G** 31.00 255.00 Total: Amount Chargeable(in Words)

Inr Two Hundred Fifty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Original

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00110 14-09-2015

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	3.00	200.00	dozen	13.97	272.00
	Total :	3.00	200.00			272.00

**VAT G** 38.00

Date

310.00 Total:

Amount Chargeable(in Words)

Inr Three Hundred Ten Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Invoice No.

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

15-15/AIL60/I00111 15-09-2015 MR No.

Invoice date

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.02	1,491.00
	Total:	10.00	200.00			1,491.00

**VAT G** 209.00

> Total: 1,700.00

Amount Chargeable(in Words) Inr One Thousand Seven Hundred Only

Company's VAT 09465707020

**Buyer's VAT** 

Remarks:

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00116 24-09-2015 MR No. **Shipment Details** SH000384/10-SEP-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through** 

Installation Date:

**Branch Code SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Deniem Jeans	10.00	3,058.98	Pcs	14.00	14,024.04
Ī		Total :	10.00	3,058.98			14,024.04

**VAT G** 1.963.00

Total: 15,987.04

Amount Chargeable(in Words)

Inr Fifteen Thousand Nine Hundred Eighty-Seven And Paise Four Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Original ACME INDUSTRIES LTD.

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : XYZ GROUP MUMBAI	Invoice No.	Invoice date
ASFGV ASDF	15-15/AIL60/000048	19-03-2015
DELHI\$,	MR No.	Shipment Details
INDIA 110043		SH000066/19-MAR-15
	Buyer's Order No.	Date
Buver : XYZ GROUP MUMBAI		
Buyer : XYZ GROUP MUMBAI  ASFGV	Dispatch Doc No.	Date
ASDF		
DELHI\$, INDIA	Installation Date :	Branch Code
110043	Dispatch Through	XYZ GROUP MUMBAI

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	AK 47	10.00	990.00	Piece	15.27	9,801.00
Ī		Total ·	10.00	990 00			9 801 00

**SERVICE TAX 12.36%** 1,497.00

> Total: 13,410.00

Amount Chargeable(in Words)

Inr Thirteen Thousand Four Hundred Ten Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



## **Stock Transfer Invoice**

Original

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website:

asi.com

Consignee : XYZ GROUP MUMBAI

**ASFGV** ASDF DELHI\$, INDIA 110043

Invoice No. Invoice date 15-15/AIL60/000049 19-03-2015 MR No. **Shipment Details** SH000067/19-MAR-15

Buyer's Order No.

: XYZ GROUP MUMBAI

**ASFGV ASDF** DELHI\$, INDIA 110043

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through XYZ GROUP MUMBAI** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	AK 47	10.00	990.00	Piece	15.27	9,801.00
ſ		Total :	10.00	990.00			9,801.00

**SERVICE TAX 12.36%** 1.497.00

Total: 13,410.00

Amount Chargeable(in Words)

Inr Thirteen Thousand Four Hundred Ten Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.: PAN No.:

09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : ABC India Limited - Noida

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

: ABC India Limited - Noida **Buyer** 

НКЈНЈН MKH DELHI\$, INDIA 3456567

Invoice No.	Invoice date
15-15/AIL60/000119	26-05-2015
MR No.	Shipment Details
	SH000150/26-MAY-15

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through** 85001

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Mobile Cover	10.00	1,200.00	Pcs	4.00	11,538.46
2.	Mobile Charger	5.00	1,100.00	Pcs	4.00	5,288.46
	Total :	15.00	2,300.00			16,826.92

sukanta/0001

**VAT4** % 673.08

> Total: 17,500.00

Amount Chargeable(in Words)

Inr Seventeen Thousand Five Hundred Only

Remarks: Testing by sukanta

Company's VAT 09465707020 **Buyer's VAT** 9849848438484

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : Amit Chanda-Cust

B-45

: Amit Chanda-Cust

B-45 SECTOR-63

DELHI\$, INDIA

201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

NOIDA, UTTAR PARDESH

INDIA 201307 Invoice No. Invoice date 15-15/AIL60/000236 24-08-2015 MR No. **Shipment Details** SH000350/24-AUG-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	2.00	211.97		23.07	613.70
	Total :	2 00	211 97			613.70

2.00 **Discount VAT G** 85.80

> Total: 696.20

Amount Chargeable(in Words)

All Six Hundred Ninety-Six And Qindarkë Twenty Only

Remarks:

Company's VAT

**Buyer's VAT** 

09465707020

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

1asiinfo@asi.com

Email: Website: asi.com

Consignee : Amritesh Singh1

NOIDA NCR DELHI\$, INDIA

: Amritesh Singh1

**NOIDA NCR** DELHI\$, INDIA

Invoice No. Invoice date 15-15/AIL60/000063 17-04-2015

MR No. **Shipment Details** SH000103/17-APR-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through** 12345678

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Acer laptop	5.00	30,000.00	unit	4.00	144,138.46
	Total:	5.00	30,000.00			144,138.46

**VAT4** % 5.761.54

Total: 149,900.00

Amount Chargeable(in Words)

Inr One Lakh Forty-Nine Thousand Nine Hundred Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

**Sales Invoice** 

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: Amritesh Singh 2

**NOIDA** 

UTTAR PRADESH (WEST), INDIA

UTTAR PRADESH (WEST),

INDIA

: Amritesh Singh 2

Invoice No. Invoice date 15-15/AIL60/000064 17-04-2015 MR No. **Shipment Details** 

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Acer laptop	5.00	15,000.00	unit	9.99	74,900.00
Ī		Total:	5.00	15.000.00			74.900.00

TAX 7.480.00

Date

SH000104/17-APR-15

Total: 82,380.00

Amount Chargeable(in Words)

Inr Eighty-Two Thousand Three Hundred Eighty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : APJ Invoice No. Invoice date RETEYEU 15-15/AIL60/000165 17-06-2015 ZURIC, SWITZERLAND MR No. **Shipment Details** SH000240/17-JUN-15 Buyer's Order No. **Buyer** : APJ Dispatch Doc No. Date **RETEYEU** ZURIC, SWITZERLAND Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Age Lock Firming	3.00	1,750.00	Pcs	14.00	3,223.81
2.	O3+	6.00	595.00	Pcs	14.00	2,192.19
3.	Age Lock Acnesis	2.00	1,700.00	Pcs	14.00	2,087.80
4.	Deep Concerns Hydrating Cleanser	12.00	740.00	Pcs	14.00	5,452.84
5.	Radiant	1.00	1,410.00	Pcs	14.00	865.82
6.	Deep Concerns Brighten up	24.00	740.00	Pcs	14.00	10,905.68
	Total :	48.00	6,935.00			24,728.14

**VAT OUTPUT 12.5** 3,091.02

> **ADDITIONAL OUTPUT** 370.92

Total: 28,190.08

Amount Chargeable(in Words)

Inr Twenty-Eight Thousand One Hundred Ninety And Paise Seven Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 

### **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee: Birla Tech Life Pvt Ltd.

DARYAGANJ 110095 DELHI\$, INDIA

DARYAGANJ 110095 DELHI\$,

: Birla Tech Life Pvt Ltd.

Invoice No. Invoice date 14-14/AIL60/000003 17-12-2014 MR No. **Shipment Details** 

SH000003/17-DEC-14

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SAFARI-9I	1.00	2.00	Piece	0.00	1.00
	Total ·	1 00	2 00			1 00

**VAT4** % 0.00

1.00 Total:

Amount Chargeable(in Words)

Inr One Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

SH000004/17-DEC-14

Sector - DELHI\$ India

1,500.00

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.: Tel. No.: Fax No.:

91987654321

ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: Birla Tech Life Pvt Ltd. Invoice No. Invoice date DARYAGANJ 14-14/AIL60/000004 17-12-2014 110095 DELHI\$, MR No. **Shipment Details** 

INDIA

Buyer's Order No.

**Buyer** : Birla Tech Life Pvt Ltd. Dispatch Doc No. Date **DARYAGANJ** 

Total:

110095 DELHI\$, Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Nexus 7	10.00	100.00	Piece	4.00	1,000.00
2.	Iphone 6	5.00	100.00	Piece	4.00	500.00
		D. Inhana 6				

15.00

**VAT4** % 60.00

200.00

Total: 1,560.00

Amount Chargeable(in Words)

Inr One Thousand Five Hundred Sixty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 

### **Retail Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: Birla Tech Life Pvt Ltd.

DARYAGANJ 110095 DELHI\$, INDIA

DARYAGANJ 110095 DELHI\$, INDIA

: Birla Tech Life Pvt Ltd.

Invoice No. Invoice date 14-14/AIL60/000005 18-12-2014 MR No. **Shipment Details** 

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Harley Davidson	4.00	400.00	pair	4.00	1,600.00
Ī		Total ·	4 00	400 00			1 600 00

**VAT4** % 64.00

SH000005/18-DEC-14

Total: 1,600.00

Amount Chargeable(in Words)

Inr One Thousand Six Hundred Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: Birla Tech Life Pvt Ltd.

DARYAGANJ 110095 DELHI\$, INDIA

DARYAGANJ 110095 DELHI\$, INDIA

: Birla Tech Life Pvt Ltd.

Invoice No. Invoice date 15-15/AIL60/000124 02-06-2015 MR No. **Shipment Details** 

SH000184/02-JUN-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo K3 Note	12.00	11,000.00	Piece	4.00	131,880.00
2.	Lenovo A6000+	300.00	7,000.00	Piece	4.00	1,617,000.00
3.	Lenovo A6000+	12.00	7,000.00	Piece	4.00	84,000.00
4.	Table	100.00	10,000.00	Piece	4.00	1,000,000.00
5.	Lenovo A5000	3.00	4,000.00	Piece	4.00	12,000.00
	Total :	427.00	39,000.00			2,844,880.00

**VAT4** % 113,795.20

> Total: 2,958,675.20

Amount Chargeable(in Words)

Inr Twenty-Nine Lakh Fifty-Eight Thousand Six Hundred Seventy-Five And Paise Twenty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: Service Tax No.: STNO000012

iurwi9124y

CIN No.: Tel. No.:

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: Birla Tech Life Pvt Ltd. Invoice No. Invoice date **DARYAGANJ** 15-15/AIL60/000125 02-06-2015 110095 DELHI\$, MR No. INDIA

> Buyer's Order No. Date

**Buyer** : Birla Tech Life Pvt Ltd. Dispatch Doc No. Date DARYAGANJ

110095 DELHI\$, INDIA Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo A5000	110.00	8,000.00	Piece	5.00	440,000.00
2.	Table	100.00	10,000.00	Piece	5.00	999,940.00
3.	Lenovo K3 Note	20.00	11,000.00	Piece	5.00	198,000.00
4.	Lenovo A7000	30.00	18,000.00	Piece	5.00	269,991.00
5.	Table	9.00	10,000.00	Piece	4.00	77,884.62
	Total :	269.00	57,000.00			1,985,815.62

**TAX 5%** 95,397.00

**VAT4** % 3,115.38

Total: 2,084,328.00

Amount Chargeable(in Words)

Inr Twenty Lakh Eighty-Four Thousand Three Hundred Twenty-Eight Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No.

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000186/02-JUN-15,SH000185/02-JUN-15



### **Retail Invoice**

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: Birla Tech Life Pvt Ltd.

**DARYAGANJ** 110095 DELHI\$, INDIA

**DARYAGANJ** 110095 DELHI\$,

: Birla Tech Life Pvt Ltd.

Invoice No. Invoice date 15-15/AIL60/000126 02-06-2015 MR No. **Shipment Details** 

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo A5000	50.00	4,000.00	Piece	14.97	199,950.00
	Total:	50.00	4.000.00			199.950.00

**SERVICE TAX 12.36%** 29.933.38

SH000189/02-JUN-15

Total: 229,883.38

Amount Chargeable(in Words)

Inr Two Lakh Twenty-Nine Thousand Eight Hundred Eighty-Three And Paise Thirty-Seven Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: Birla Tech Life Pvt Ltd.

**DARYAGANJ** 110095 DELHI\$, INDIA

DARYAGANJ 110095 DELHI\$, INDIA

: Birla Tech Life Pvt Ltd.

Invoice No. Invoice date 15-15/AIL60/000127 02-06-2015 MR No. **Shipment Details** SH000187/02-JUN-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**SERVICE TAX 12.36%** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo A5000	8.00	4,000.00	Piece	5.00	32,000.00
2.	Table	70.00	10,000.00	Piece	5.00	699,958.00
3.	Lenovo A5000	30.00	4,000.00	Piece	14.97	119,970.00
4.	Lenovo A5000	50.00	4,000.00	Piece	14.97	199,950.00
5.	Lenovo A7000	5.00	9,000.00	Piece	5.00	44,998.50
6.	Lenovo K3 Note	70.00	11,000.00	Piece	5.00	693,000.00
7.	Table	2.00	10,000.00	Piece	4.00	17,307.69
	Total :	235.00	52,000.00	·		1,807,184.19

**TAX 5%** 73,498.00

**VAT4** % 692.31

Total: 1,929,267.91

Amount Chargeable(in Words)

Inr Nineteen Lakh Twenty-Nine Thousand Two Hundred Sixty-Seven And Paise Ninety Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

47,893.41

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee: Birla Tech Life Pvt Ltd.

**DARYAGANJ** 110095 DELHI\$, INDIA

DARYAGANJ 110095 DELHI\$, INDIA

: Birla Tech Life Pvt Ltd.

Invoice No. Invoice date 15-15/AIL60/000128 02-06-2015 MR No. **Shipment Details** 

SH000188/02-JUN-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo K3 Note	10.00	11,000.00	Piece	5.00	99,000.00
2.	Lenovo A5000	2.00	4,000.00	Piece	5.00	8,000.00
3.	Lenovo A5000	70.00	4,000.00	Piece	14.97	279,930.00
4.	Table	30.00	10,000.00	Piece	5.00	299,982.00
5.	Table	1.00	10,000.00	Piece	4.00	8,653.85
6.	Lenovo A7000	5.00	9,000.00	Piece	5.00	44,998.50
	Total :	118.00	48,000.00			740,564.35

41,906.73 **SERVICE TAX 12.36%** 

**TAX 5%** 22,599.00

**VAT4** % 346.15

805,416.23 Total:

Amount Chargeable(in Words)

Inr Eight Lakh Five Thousand Four Hundred Sixteen And Paise Twenty-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

Company's Bank Details **Bank Name** 

A/C No. Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

29,798.00

1,191.92

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Tel. No.:

**Buyer** 

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: Birla Tech Life Pvt Ltd.

**DARYAGANJ** 110095 DELHI\$, INDIA

DARYAGANJ 110095 DELHI\$,

: Birla Tech Life Pvt Ltd.

Invoice No. Invoice date 15-15/AIL60/TI/000001 06-06-2015 MR No. **Shipment Details** SH000107/21-APR-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	1. SLS_MOTO_G_3G	2.00	12,999.00	Piece	4.00	25,998.00
2	2. SLS_FIFA_15	2.00	1,900.00	Piece	4.00	3,800.00

4.00

14,899.00

**VAT4** %

Total: 30,989.92

Amount Chargeable(in Words)

Inr Thirty Thousand Nine Hundred Eighty-Nine And Paise Ninety-Two Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total:

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee: Birla Tech Life Pvt Ltd.

**DARYAGANJ** 110095 DELHI\$, INDIA

DARYAGANJ 110095 DELHI\$,

: Birla Tech Life Pvt Ltd.

Invoice No. Invoice date 15-15/AIL60/TI/000139 06-06-2015 MR No. **Shipment Details** SH000214/06-JUN-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	LENVOO AC000K3	2.00	1,234.00	Pcs	14.97	2,468.00
	Total :	2.00	1.234.00			2.468.00

**SERVICE TAX 12.36%** 369.47

Total: 2,837.47

Amount Chargeable(in Words)

Inr Two Thousand Eight Hundred Thirty-Seven And Paise Forty-Seven Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com Website: asi.com

Con	signee : Cash Customer	In	voice No.			Invoice date			
		1:	5-15/AIL60/0000	011		13-01-2015			
		М	IR No.			Shipment De	etails		
						SH000017/13	SH000017/13-JAN-15		
		В	uyer's Order No	<b>)</b> .		Date			
Buy	ver : Cash Customer	D	ispatch Doc No	).		Date			
		In	nstallation Date	:		Branch Code	•		
		D	ispatch Throug	jh		C01			
SI	Description Of Goods	Quantity	Rate		Per	Tax %	Amount(In Base)		
1.	SAFARI-9I	1.00	980,	,000.000	Piece	17.98	980,000.00		
2.	YAMAHA-FZ	1.00	92,	,000.000	Piece	17.98	92,000.00		
	Total :	2.00	1,072,0	00.00			1,072,000.00		
			EXC	CISE ON	SALES 12	2%	128,640.00		
			EC	ON SAL	ES 2%		2,573.00		
			HEC	C ON SA	ALES 1%		1,286.00		
			OUT	TPUT V	AT PAYAB	LE -4% UP	48,180.00		
			OU7 1%		AT PAYAB	LE ADDITIONAL	12,045.00		
			Tota	al :			1,264,724.00		
	nount Chargeable(in Words) Twelve Lakh Sixty-Four Thousand Seven Hundred Twenty-Four Or	nly	Tota	al:			1,264,724.00		
Inr '		nly	Tota	al:			1,264,724.00		
Inr Rer	Twelve Lakh Sixty-Four Thousand Seven Hundred Twenty-Four Or	nly		Compa	any's Ban	k Details	1,264,724.00		
Rer	Twelve Lakh Sixty-Four Thousand Seven Hundred Twenty-Four Or	nly		Compa	ame	k Details	1,264,724.00		
Cor Buy Dec We part	Twelve Lakh Sixty-Four Thousand Seven Hundred Twenty-Four Ormarks:  mpany's VAT 09465707020	ds described		Compa Bank N A/C No	ame	: : de :	1,264,724.00		

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com Website: asi.com

Buy Dis		Per Pcs	Invoice date 11-02-2015 Shipment D SH000050/1 Date 07-02-2015 Date  Branch Cod C01  Tax % 18.00	etails 1-FEB-15	
Dis	e No.  yer's Order No.  patch Doc No.  tallation Date :  patch Through  Rate  700.00  700.00	Pcs	Shipment D SH000050/1 Date 07-02-2015 Date  Branch Cod C01  Tax %  18.00	1-FEB-15    e	
Dis Ins Dis 2uantity	yer's Order No. spatch Doc No. stallation Date : spatch Through Rate 700.00 700.00	Pcs	SH000050/1  Date 07-02-2015  Date  Branch Cod C01  Tax %  18.00	1-FEB-15    e	
Dis  Ins  Dis  Quantity  1.00	patch Doc No.  tallation Date : patch Through  Rate  700.00  700.00	Pcs	Date 07-02-2015 Date  Branch Cod C01  Tax % 18.00	Amount(In Base) 700.00	
Dis  Ins  Dis  Quantity  1.00	patch Doc No.  tallation Date : patch Through  Rate  700.00  700.00	Pcs	07-02-2015 Date  Branch Cod C01  Tax %  18.00	Amount(In Base) 700.00 700.00	
Ins Dis	rallation Date : spatch Through  Rate  700.00  700.00	Pcs	Branch Cod C01 Tax %	Amount(In Base) 700.00 700.00	
Ins Dis	rallation Date : spatch Through  Rate  700.00  700.00	Pcs	Branch Cod C01 Tax %	Amount(In Base) 700.00 700.00	
Dis Quantity 1.00	Rate 700.00 700.00 EXCISE OF	Pcs	Tax % 18.00	Amount(In Base) 700.00 700.00	
Quantity 1.00	700.00 700.00 EXCISE OI	Pcs	<b>Tax %</b> 18.00	700.00 <b>700.00</b>	
1.00	700.00 700.00 EXCISE OI	Pcs	18.00	700.00 <b>700.00</b>	
1.00	700.00 700.00 EXCISE OI	Pcs	18.00	700.00 <b>700.00</b>	
	700.00	N SALES 12		700.00	
1.00	EXCISE OI		%		
			%	84.00	
			%	84.00	
	EC ON SA	LEC 20/			
		EC ON SALES 2% 2.0			
	HEC ON S	HEC ON SALES 1%			
	OUTPUT V	OUTPUT VAT PAYABLE -4% UP 31.0			
		AT PAYAB	LE ADDITIONA	L - 8.00	
	.,,,,,,				
	Total :			826.00	
	Comp	any's Ban	k Details		
	Bank N	lame	:		
			:		
	na that an	ı & IFSC Co	de: For A	ACME INDUSTRIES LT	
on(5) of s	ection 3 of			Authorised Signatory	
		Total :  Comp Bank N A/C No Branch	Total :  Company's Ban Bank Name A/C No. Scribed and that all	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For A	

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

**S55** 

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

Website:

91987654321

asi.com

Fax No.: ad
Email: 1asiinfo@asi.com

Consignee : Cash Customer Invoice No. Invoice date 15-15/AIL60/000032 13-02-2015 MR No. **Shipment Details** SH000052/13-FEB-15 Buyer's Order No. 14-02-2015 **Buyer** : Cash Customer Dispatch Doc No. Date Installation Date: **Branch Code Dispatch Through** C01 Quantity SI **Description Of Goods** Rate Per Tax % Amount(In Base) SLS [BIKE CHAIN COVER] [MANUAL] 1.00 700.00 Pcs 18.00 700.00 Total: 1.00 700.00 700.00 **EXCISE ON SALES 12%** 84.00 **EC ON SALES 2%** 2.00 **HEC ON SALES 1%** 1.00 **OUTPUT VAT PAYABLE -4% UP** 31.00 **OUTPUT VAT PAYABLE ADDITIONAL -**8.00 1% UP Total: 826.00 Amount Chargeable(in Words) Inr Eight Hundred Twenty-Six Only Remarks: Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. **Authorised Signatory** 

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website:

Vebsite: asi.com								
Consignee : Cash Customer	In	voice No.			Invoice date			
	1:	5-15/AIL60/000	0033		13-02-2015	13-02-2015		
	М	MR No.			Shipment D	Shipment Details		
					SH000053/1	SH000053/13-FEB-15		
	В	Buyer's Order No.			Date	Date		
Buyer : Cash Customer		14-02-2015			14-02-2015			
Buyer : Cash Customer	D	Dispatch Doc No.  Installation Date:			Date	Date		
	In				Branch Cod	e		
	ispatch Throu	gh		C01				
		•	•					
SI Description Of Goods	Quantity	Rate		Per	Tax %	Amount(In Base)		
1. SLS [BIKE CHAIN COVER] [MANUAL]	1.00	)	700.00	Pcs	18.00	700.00		
Total :	1.00		700.00			700.00		
		E)	CISE ON	N SALES 12	%	84.00		
					,,			
		EC	ON SAI	_ES 2%		2.00		
		HE	EC ON S	ALES 1%		1.00		
		Ol	JTPUT V	AT PAYABI	_E -4% UP	31.00		
				AT PAYABI	E ADDITIONA	L - 8.00		
		19	6 UP					
		To	tal :			826.00		
Amount Chargeable(in Words)								
Inr Eight Hundred Twenty-Six Only								
Remarks :								
Company's VAT 09465707020			Comp	any's Ban	k Details			
Buyer's VAT			Bank N	lame	:			
Declaration			A/C No	& IFSC Co	: do :			
We declare that this invoice shows the actual price ot the goods particulars are true and correct.	s aescribea	and that all	Dianci	W 11 30 00	For A	ACME INDUSTRIES LTD		
Goods entrusted to Carriers at the risk and expenses of Purcha		section 3 of						
No credit of the additional duty of Customer levied under sub se the custom tariff act shall be admissible.	ection(5) of	Section 3 of				Authorised Signatory		

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com Website: asi.com

Cons	signee : Cash Customer	I	Invoice No.			Invoice date	Invoice date	
			15-15/AIL60/00	00044		04-03-2015		
		I	MR No.			Shipment D	Shipment Details	
						SH000061/0	SH000061/04-MAR-15	
		E	Buyer's Order	er's Order No. Date				
Buy	er : Cash Customer					04-03-2015		
Duy	. Cash Customer	1	Dispatch Doc No.			Date	Date	
		ı	Installation Date : Bra			Branch Cod	de	
Dispatch 1			Dispatch Thro	ugh		C01		
SI	Description Of Goods	Quantity	y Rat	е	Per	Tax %	Amount(In Base)	
1.	SLS [BIKE CHAIN COVER] [MANUAL]	4.0	00	700.00	Pcs	18.00	800.00	
	Total :	4.0	0	700.00			800.00	
					N SALES 12	%	96.00	
				C ON SAI	LES 2%		2.00	
			н	IEC ON S	ALES 1%		1.00	
			C	UTPUT V	AT PAYABI	_E -4% UP	36.00	
					AT PAYABI	E ADDITIONA	L - 9.00	
			1	% UP				
				otal :			944.00	
۸m	ount Chargeable(in Words)		<u>'</u>	Otal .				
	Nine Hundred Forty-Four Only							
Ren	narks:							
Con	npany's VAT 09465707020			Comp	any's Ban	k Details		
Buy	er's VAT			Bank N		:		
	laration declare that this invoice shows the actual price ot the goods iculars are true and correct.	s describe	d and that all	A/C No Branch	o. ı & IFSC Co	: de : For <i>i</i>	ACME INDUSTRIES LTI	
parti Goo No c	ds entrusted to Carriers at the risk and expenses of Purchas credit of the additional duty of Customer levied under sub se custom tariff act shall be admissible.		of section 3 of					

India

ACME INDUSTRIES LTD. Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com Website:

Website	: asi.com							
Consig	nee : Cash Customer	I	Invoice No.			Invoice date		
			15-15/AIL60/0	00059		06-04-2015		
		П	MR No.			Shipment De	Shipment Details	
						SH000097/06-APR-15		
		E	Buyer's Order	No.		Date		
Buyer	: Cash Customer		Dispatch Doc	No.		Date		
		ı	Installation Da	ate :		Branch Code	•	
		Ī	Dispatch Thro	ough		C01		
SI	Description Of Goods	Quantity	y Ra	te	Per	Tax %	Amount(In Base)	
1. Y/	AMAHA-FZ	3.0	00	92,000.00	Piece	17.98	276,000.0	
	Total :	3.0	0	92,000.00	<del>-</del>		276,000.00	
			ı	EXCISE ON	SALES 12%	6	33,120.0	
			ı	EC ON SAI	ES 2%		662.0	
			ı	HEC ON SA	ALES 1%		331.0	
			(	OUTPUT V	AT PAYABL	E -4% UP	12,405.0	
				OUTPUT V 1% UP	AT PAYABL	E ADDITIONAL	3,101.00	
			-	Total :			325,619.0	
Amou	int Chargeable(in Words)						,	
Inr Thr	ee Lakh Twenty-Five Thousand Six Hundred Nineteen Only							
Rema	rks:							
	any's VAT 09465707020			Comp	any's Bank	Details		
Comp				Bank N	lame	:		
-	's VAT							
Buyer Declar We dec		s describe	d and that all	A/C No Branch	& IFSC Cod	: e : For A	CME INDUSTRIES LT	



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.:

91987654321 Tel. No.: Fax No.: ad 1asiinfo@asi.com Email: Website: asi.com

Consignee : Cash Customer Invoice No. Invoice date 15-15/AIL60/000074 01-05-2015 MR No. **Shipment Details** SH000116/01-MAY-15 Buyer's Order No. **Buyer** : Cash Customer Dispatch Doc No. Date Installation Date: **Branch Code Dispatch Through** C01 Quantity SI **Description Of Goods** Rate Per Tax % Amount(In Base) JPJ Jwellers Golden Ring 2.00 56,000.00 Piece 27.71 111,900.00 Total: 2.00 56,000.00 111,900.00 **NEW TAX @10%** 11,190.00 **CST 12.5%** 15,386.25 **CST 3.2%** 4,431.24 Total: 142,907.49 Amount Chargeable(in Words) Inr One Lakh Forty-Two Thousand Nine Hundred Seven And Paise Forty-Nine Only Remarks: Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. **Authorised Signatory** 



ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com Website: asi.com

Con	signee : Cash Customer	I	nvoice No.	voice No.			Invoice date		
			15-15/AIL60/000080			04-05-2015	04-05-2015		
			MR No.			Shipment D	Shipment Details		
						SH000122/0	SH000122/04-MAY-15		
		E	Buyer's Order No.			Date	Date		
Buy	ver : Cash Customer								
) Du	. Cash customer		Dispatch Doc No.			Date	Date		
			Installation Date :			Branch Cod	Branch Code		
			Dispatch Thro			C01			
			o o paton mile	, ug		C01			
SI	Description Of Goods	Quantity	, Ra	te	Per	Tax %	Amount(In Base)		
1.	SLS_BACKPANEL_LUMIA_620	2.0	0	230.00	Pcs	27.71	460.00		
	Total : 2.00			230.00			460.00		
					0.100/				
			Г	NEW TAX	@10%		46.00		
			(	CST 12.5%	, D		63.25		
			(	CST 3.2%			18.22		
				Total :			587.47		
l	nount Chargeable(in Words) Five Hundred Eighty-Seven And Paise Forty-Six Only								
	Five number Lighty-Seven And False Forty-Six Only								
Rei	marks :								
Co	mpany's VAT 09465707020			Comp	any's Bar	nk Details			
	yer's VAT			Bank I	Name	:			
Dec	claration			A/C No	o.	:			
We part	declare that this invoice shows the actual price ot the goods ticulars are true and correct.		d and that all	Branch	n & IFSC Co	ode: For A	ACME INDUSTRIES LTD.		
God	ods entrusted to Carriers at the risk and expenses of Purchas credit of the additional duty of Customer levied under sub se	ses. ection(5) o	f section 3 of						
	custom tariff act shall be admissible.	22(0) 0	. 230 3 01				Authorised Signatory		



ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website: asi.com

15-15/AIL.60/000086	Con	signee : Cash Customer	In	voice No.		Invoice dat	e	
Buyer : Cash Customer    Dispatch Doc No.   Date			1	5-15/AIL60/000086		05-05-2015	05-05-2015	
Buyer : Cash Customer    Dispatch Doc No.   Date			м	R No.		Shipment D	Shipment Details	
Buyer : Cash Customer    Dispatch Doc No.						SH000124/		
Dispatch Doc No.  Dispatch Through  C01  SI Description Of Goods  Quantity Rate Per Tax % Amount(in Base)  1. SLS_BACKPANEL_LUMIA_620 3.00 230.00 Pcs 27.71 690.0  NEW TAX @10% 69.00  CST 12.5% 94.8i  CST 3.2% 27.3:  Total: 881.22  Amount Chargeable(in Words) Inr Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020 Buyer's VAT  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of			В	uyer's Order No.		Date	Date	
Dispatch Doc No.  Dispatch Doc No.  Installation Date: Dispatch Through  C01  SI Description Of Goods Quantity Rate Per Tax % Amount(In Base)  1. SLS_BACKPANEL_LUMIA_620 3.00 230.00 Pcs 27.71 690.0  Total: 3.00 230.00 Pcs 27.71 690.0  NEW TAX @10% 69.00  CST 12.5% 94.8i  CST 3.2% 27.3:  Total: 881.22  Amount Chargeable(in Words) Inr Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020 Buyer's VAT Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section (5) of section 3 of	B	van . Cash Customer						
Dispatch Through	Buy	yer : Cash Customer	D	ispatch Doc No.		Date	Date	
SI Description Of Goods Quantity Rate Per Tax % Amount(In Base)  1. SLS_BACKPANEL_LUMIA_620 3.00 230.00 Pcs 27.71 690.0  Total: 3.00 230.00 Fcs 27.71 690.0  NEW TAX @10% 69.00  CST 12.5% 94.80  CST 3.2% 27.32  Total: 881.20  Amount Chargeable(in Words) In Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020  Buyer's VAT  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of			In	stallation Date :		Branch Cod	Branch Code	
1. SLS_BACKPANEL_LUMIA_620			D	ispatch Through		C01		
Total: 3.00 230.00 690.00  NEW TAX @10% 69.00 CST 12.5% 94.80 CST 3.2% 27.33  Total: 881.20  Amount Chargeable(in Words) Inr Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020 Buyer's VAT  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
NEW TAX @10% 69.00 CST 12.5% 94.80 CST 3.2% 27.30  Total: 881.20  Amount Chargeable(in Words) Inr Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020 Buyer's VAT Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of	1.	SLS_BACKPANEL_LUMIA_620	3.00	230.00	Pcs	27.71	690.00	
CST 12.5% 94.8i  CST 3.2% 27.3:  Total: 881.2i  Amount Chargeable(in Words) Inr Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020 Buyer's VAT  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of		Total :	3.00	230.00			690.00	
CST 12.5%  CST 3.2%  Total:  881.20  Amount Chargeable(in Words) Inr Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020 Buyer's VAT  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of								
CST 12.5% 94.8i  CST 3.2% 27.3:  Total: 881.2i  Amount Chargeable(in Words) Inr Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020 Buyer's VAT  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of				NEW TAX	@10%		69.00	
Total: 881.20  Amount Chargeable(in Words) Inr Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020 Buyer's VAT  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of				CST 12.5%	_ %		94.88	
Total: 881.20  Amount Chargeable(in Words) Inr Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020 Buyer's VAT  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of				CST 3 2%			27.32	
Amount Chargeable(in Words) Inr Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020  Buyer's VAT  Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Goods entrusted to Carriers at the risk and expenses of Purchases.  No credit of the additional duty of Customer levied under sub section(5) of section 3 of				33. 3.270				
Amount Chargeable(in Words) Inr Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020  Buyer's VAT  Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Goods entrusted to Carriers at the risk and expenses of Purchases.  No credit of the additional duty of Customer levied under sub section(5) of section 3 of				Total ·			881 20	
Inr Eight Hundred Eighty-One And Paise Nineteen Only  Remarks:  Company's VAT 09465707020  Buyer's VAT  Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Goods entrusted to Carriers at the risk and expenses of Purchases.  No credit of the additional duty of Customer levied under sub section(5) of section 3 of	Δm	acunt Chargoable(in Words)		Total .			001.20	
Company's VAT 09465707020  Buyer's VAT  Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Goods entrusted to Carriers at the risk and expenses of Purchases.  No credit of the additional duty of Customer levied under sub section(5) of section 3 of		· , ,						
Buyer's VAT  Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Goods entrusted to Carriers at the risk and expenses of Purchases.  No credit of the additional duty of Customer levied under sub section(5) of section 3 of	Rei	marks :						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of	Co	mpany's VAT 09465707020		Comp	oany's Bar	nk Details		
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Goods entrusted to Carriers at the risk and expenses of Purchases.  No credit of the additional duty of Customer levied under sub section(5) of section 3 of						:		
No credit of the additional duty of Customer levied under sub section(5) of section 3 of	We declare that this invoice shows the actual price of the goods described particulars are true and correct.			_		nda :	ACME INDUSTRIES LTD.	
Authorised Signator	No	credit of the additional duty of Customer levied under sub se	ection(5) of	section 3 of			Authorised Signatory	



460.00

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.:

**Buyer** 

91987654321

: Cash Customer

Tel. No.: ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com Consignee : Cash Customer Invoice No. Invoice date 15-15/AIL60/000087 05-05-2015 MR No. **Shipment Details** SH000125/05-MAY-15 Buyer's Order No.

Total:

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	2.00	230.00	Pcs	27.71	460.00

2.00

Dispatch Doc No.

Installation Date:

**Dispatch Through** 

230.00

NEW TAX @10%	46.00
CST 12.5%	63.25
CST 3.2%	18.22

Total: 587.47

Date

C01

**Branch Code** 

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Seven And Paise Forty-Six Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com Website: asi.com

webs	ite. dsi.com							
Cons	signee : Cash Customer		/oice No.		Invoice dat			
			5-15/AIL60/000100			14-05-2015		
		M	R No.		1	Shipment Details		
					SH000129/	SH000129/14-MAY-15		
		Bu	yer's Order No.		Date			
Buy	er : Cash Customer	Di	spatch Doc No.		Date	Date		
		In	Installation Date : Brand			ranch Code		
			spatch Through		C01			
			spaten imougn		001			
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)		
1.	Leather Purse	2.00	20.00	Piece		40.00		
	Total :	2.00	20.00			40.00		
			Total :			40.00		
			Total .			40.00		
	ount Chargeable(in Words) orty Only							
	orty Only							
Ren	narks:							
Con	npany's VAT 09465707020		Comp	any's Bar	nk Details			
	er's VAT		Bank I	-	:			
			A/C No	<b>)</b> .	:			
We d	aration leclare that this invoice shows the actual price ot the goods	s described	and that all Branch	a & IFSC Co	ode : For	ACME INDUSTRIES LTD		
	culars are true and correct. ds entrusted to Carriers at the risk and expenses of Purcha	ises.						
No c	redit of the additional duty of Customer levied under sub se	ection(5) of	section 3 of					
tne d	sustom tariff act shall be admissible.					Authorised Signatory		



**Duplicate** ACME INDUSTRIES LTD.

PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com Website: asi.com

Invoice No.   Invoice date   15-15/AIL60/000101   14-05-2015   MR No.   Shipment Det   SH000130/14-	etails	
MR No. Shipment Det SH000130/14-	etails	
SH000130/14-	etails	
Burrania Ondan Na Bata	1-MAY-15	
Buyer's Order No. Date	Date	
Buyer : Cash Customer		
Dispatch Doc No.	Date	
Landa Walliam Rada		
	Branch Code	
Dispatch Through C01		
SI Description Of Goods Quantity Rate Per Tax %	Amount(In Base)	
1. Leather Purse 2.00 20.00 Piece	40.00	
Total: 2.00 20.00	40.00	
Total:	40.00	
Amount Chargeable(in Words)		
Inr Forty Only		
Remarks:		
Company's VAT 09465707020 Company's Bank Details		
Buyer's VAT Bank Name :		
Declaration A/C No. :		
We declare that this invoice shows the actual price of the goods described and that all Branch & IFSC Code:	CME INDUSTRIES LTD.	
particulars are true and correct.  Goods entrusted to Carriers at the risk and expenses of Purchases.		
No credit of the additional duty of Customer levied under sub section(5) of section 3 of		
the custom tariff act shall be admissible.	Authorised Signatory	



ACME INDUSTRIES LTD.

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

Website:

ad 1asiinfo@asi.com

asi.com

PWD Sector - DELHI\$ India

vven	site. dsi.com							
Con	signee : Cash Customer	Inv	oice No.		Invoice dat	e		
		15	-15/AIL60/000102		14-05-2015	14-05-2015		
		М	R No.		Shipment I	Shipment Details		
					SH000131/	SH000131/14-MAY-15		
		Bu	yer's Order No.		Date			
Buy	/er : Cash Customer							
			spatch Doc No.		Date			
		Ins	stallation Date :		Branch Co	Branch Code		
		Di	spatch Through		C01			
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)		
1.	Leather Purse	5.00	20.00	Piece		100.00		
	Total :	5.00	20.00		<del>-</del>	100.00		
			Total :			100.00		
Inr	nount Chargeable(in Words) One Hundred Only marks:							
	mpany's VAT 09465707020		Comp	anv's Bar	nk Details			
	yer's VAT		Bank N	-	:			
Dec	laration		A/C No	).	:			
We par Goo No	declare that this invoice shows the actual price ot the of ticulars are true and correct. Tods entrusted to Carriers at the risk and expenses of Pu credit of the additional duty of Customer levied under s	urchases.	and that an	& IFSC Co	ode : For	ACME INDUSTRIES LTD		
the	custom tariff act shall be admissible.					Authorised Signatory		



India

ACME INDUSTRIES LTD. **PWD** 

Sector - DELHI\$

09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

J	Cash Customer USFGV	Invoice No. 15-15/AIL60/000103	Invoice date 14-05-2015
	SDF DELHI\$,	MR No.	Shipment Details
	INDIA 110043		SH000133/14-MAY-15
		Buyer's Order No.	Date
Buyer : C	Cash Customer		
-	SFGV	Dispatch Doc No.	Date
AS	SDF		
IN	ELHI\$, IDIA	Installation Date :	Branch Code
11	110043	Dispatch Through	C01

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Leather Purse	2.00	20.00	Piece		40.00
Ī		Total :	2.00	20.00			40.00

40.00 Total:

Amount Chargeable(in Words)

Inr Forty Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website: asi.com

1. Pin Blue Pin     20.00     5.00     Pc     4.00     100       VAT4 %									
MR No.   Shipment Details   SH000159/28-MAY-15	Con	signee : Cash Customer		Invoice No.			Invoice date		
SH000159/28-MAY-15   Date     Date   Date     Date     Date     Date     Date     Date     Date     Date     Date     Date     Date     Date     Date     Date     Date     Date				15-15/AIL60/0	00121		28-05-2015		
Buyer's Order No.    Buyer's Order No.   Date				MR No.			Shipment D	etails	
Dispatch Doc No.   Date     Dispatch Doc No.   Date     Dispatch Doc No.   Date     Dispatch Through   Di							SH000159/2	8-MAY-15	
Dispatch Doc No.   Date     Dispatch Doc No.   Date     Dispatch Through   Dispatch Thr				Buyer's Order No.		Date			
Dispatch Doc No.    Installation Date :   Branch Code	Rus	ver · Cash Customer							
SI Description Of Goods Quantity Rate Per Tax % Amount(In Base 1. Pin Blue Pin 20.00 5.00 Pc 4.00 100  Total: 20.00 5.00 Fc 4.00 100  VAT4 % 4  Total: Total: Total: 104  Amount Chargeable(in Words) Inr One Hundred Four Only  Remarks:  Company's VAT 09465707020 Buyer's VAT 09465707020 Bark Name : A/C No. : Branch & IFSC Code: For ACME INDUSTRIES in Particulars are true and correct.	Du	. Oddi Oddonici		Dispatch Doc	No.		Date		
SI Description Of Goods Quantity Rate Per Tax % Amount(In Base 1. Pin Blue Pin 20.00 5.00 Pc 4.00 100  Total: 20.00 5.00 Fc 4.00 100  VAT4 % 4  Total: Total: Total: 104  Amount Chargeable(in Words) Inr One Hundred Four Only  Remarks:  Company's VAT 09465707020 Buyer's VAT 09465707020 Bark Name : A/C No. : Branch & IFSC Code: For ACME INDUSTRIES in Particulars are true and correct.									
SI Description Of Goods Quantity Rate Per Tax % Amount(In Base 1. Pin Blue Pin 20.00 5.00 Pc 4.00 100 100 100 100 100 100 100 100 100			_	Installation Da	ite :		Branch Cod	Branch Code	
1. Pin Blue Pin 20.00 5.00 Pc 4.00 100  Total: 20.00 5.00 100  VAT4 % 4  Amount Chargeable(in Words) Inr One Hundred Four Only  Remarks:  Company's VAT 09465707020 Buyer's VAT  Declaration We declare that this invoice shows the actual price of the goods described and that all Particulars are true and correct.			Dispatch Through			C01	C01		
Total: 20.00 5.00 100  VAT4 % 4  Total: 104  Amount Chargeable(in Words) Inr One Hundred Four Only  Remarks:  Company's VAT 09465707020 Buyer's VAT 09465707020 Bank Name : A/C No. : Branch & IFSC Code: For ACME INDUSTRIES I	SI	Description Of Goods	Quantit	y Rat	te	Per	Tax %	Amount(In Base)	
Total: 104  Amount Chargeable(in Words) Inr One Hundred Four Only  Remarks:  Company's VAT 09465707020 Buyer's VAT  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Total: 104  Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code: For ACME INDUSTRIES I	1.	Pin Blue Pin	20.0	00	5.00	Pc	4.00	100.00	
Total: 104  Amount Chargeable(in Words) Inr One Hundred Four Only  Remarks:  Company's VAT 09465707020 Buyer's VAT  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Total:  Company's Bank Details Bank Name  A/C No.  Branch & IFSC Code: For ACME INDUSTRIES I		Total :	20.0	)0	5.00		<del></del>	100.00	
Total: 104  Amount Chargeable(in Words) Inr One Hundred Four Only  Remarks:  Company's VAT 09465707020 Buyer's VAT  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Total:  Company's Bank Details Bank Name  A/C No.  Branch & IFSC Code: For ACME INDUSTRIES I									
Amount Chargeable(in Words) Inr One Hundred Four Only  Remarks:  Company's VAT 09465707020  Buyer's VAT  Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Company's Bank Details  Bank Name :  A/C No. :  Branch & IFSC Code :  For ACME INDUSTRIES I				VAT4 %				4.00	
Amount Chargeable(in Words) Inr One Hundred Four Only  Remarks:  Company's VAT 09465707020  Buyer's VAT  Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Company's Bank Details  Bank Name :  A/C No. :  Branch & IFSC Code :  For ACME INDUSTRIES I									
Inr One Hundred Four Only  Remarks:  Company's VAT 09465707020  Buyer's VAT  Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Company's Bank Details  Bank Name :  A/C No. :  Branch & IFSC Code :  For ACME INDUSTRIES I				7	otal :			104.00	
Remarks :  Company's VAT 09465707020  Buyer's VAT  Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Company's Bank Details  Bank Name :  A/C No. :  Branch & IFSC Code :  For ACME INDUSTRIES I	An	nount Chargeable(in Words)							
Company's VAT 09465707020  Buyer's VAT  Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Company's Bank Details  Bank Name :  A/C No. :  Branch & IFSC Code :  For ACME INDUSTRIES I	Inr	One Hundred Four Only							
Buyer's VAT  Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Bank Name  A/C No.  Branch & IFSC Code:  For ACME INDUSTRIES I	Rei	marks :							
Buyer's VAT  Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Bank Name :  A/C No. :  Branch & IFSC Code :  For ACME INDUSTRIES I	Со	mpany's VAT 09465707020			Comp	any's Bar	nk Details		
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Branch & IFSC Code: For ACME INDUSTRIES I					Bank N	lame	:		
particulars are true and correct.	Dec	claration			A/C No. :				
			oods describe	d and that all	Branch	& IFSC Co	ode: For A	ACME INDUSTRIES LTD.	
	God	ods entrusted to Carriers at the risk and expenses of Pur	rchases.						
No credit of the additional duty of Customer levied under sub section(5) of section 3 of	No	credit of the additional duty of Customer levied under su	ub section(5) o	of section 3 of					
Authorised Signat	uie	Custom tarm act shall be aumissible.						Authorised Signatory	



ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website: asi.com

Cons	signee : Cash Customer	In	voice No.		Invoice date	Invoice date	
		19	5-15/AIL60/000208		27-07-2015		
		M	R No.		Shipment D	etails	
					SH000316/2	7-JUL-15	
		В	ıyer's Order No.		Date		
Buy	er : Cash Customer						
. Cash Customer		D	spatch Doc No.		Date		
			-4-U-4' <b>D</b> -4		Duranali O al		
		-	stallation Date :			Branch Code	
		D	spatch Through		C01		
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	SLS_MOTO_G_3G	2.00	12,999.00	Piece	14.00	22,805.00	
	Total :	2.00	12,999.00	<b></b>	<del></del>	22,805.00	
			VAT G	VAT G 3,193.00			
			Total :			25,998.00	
			TOTAL:			25,996.00	
	ount Chargeable(in Words) wenty-Five Thousand Nine Hundred Ninety-Eight Only						
	narks :						
Con	npany's VAT 09465707020		Comp	any's Ban	k Details		
	er's VAT		Bank N	Name	:		
Decl	aration	A/C No	A/C No. :				
Declaration  We declare that this invoice shows the actual price of the goods describe particulars are true and correct.			ibed and that all Branch & IFSC Code :		ode: For A	ACME INDUSTRIES LTD	
No c	ds entrusted to Carriers at the risk and expenses of Purchas redit of the additional duty of Customer levied under sub se sustom tariff act shall be admissible.	ses. ection(5) of	section 3 of			Authorized Ciarete	
	astom tarm ast shall be admissible.					Authorised Signatory	



ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Laciinfo@asi.o

ad 1asiinfo@asi.com asi.com Email : Website:

Web	site: asi.com							
Cor	nsignee : Cash Customer	Inv	voice No.		Invoice date	Invoice date		
		15	5-15/AIL60/000215		01-08-2015	01-08-2015		
		M	R No.		Shipment D	Shipment Details		
					SH000320/0	1-AUG-15		
		Вι	ıyer's Order No.		Date			
Bu	yer : Cash Customer	Di	spatch Doc No.		Date			
			Installation Date :			e		
		Di	spatch Through		C01			
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)		
1.	Deniem Jeans	40.00	4,499.00	Pcs	14.00	129,414.38		
2.	Denim Shirt	10.00	500.00	Pcs	14.00	4,386.00		
	Total :	50.00	4,999.00			133,800.38		
			VAT G			18,732.00		
			Total :			152,532.38		
An	nount Chargeable(in Words)							
Inr	One Lakh Fifty-Two Thousand Five Hundred Thirty-Two And Pai	ise Thirty-Eight On	lly					
Re	marks :							
	mpany's VAT 09465707020		·	-	nk Details			
Bu	yer's VAT		Bank		:			
We	claration declare that this invoice shows the actual price ot the go ticulars are true and correct.	oods described	A/C No.  Branch & IFSC Code		: ode: For A	CME INDUSTRIES LTD		
God	nculars are true and correct.  ods entrusted to Carriers at the risk and expenses of Pur  credit of the additional duty of Customer levied under su  custom tariff act shall be admissible.	rchases. ub section(5) of s	section 3 of					
		1			Authorised Signatory			



MR No.

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Website: asi.com

Fax No.: Email: 1asiinfo@asi.com

Consignee : Cash Customer Invoice No. B 64 15-15/AIL60/000238

A11 ASHOK NAGAR LAST, NEW DELHI,

DELHI D, ISRAEL 110099

Buyer's Order No. Date

**Buyer** : Cash Customer Dispatch Doc No.

B 64 A11 ASHOK NAGAR LAST, NEW DELHI,

DELHI D. ISRAEL 110099

Installation Date: **Branch Code** 

**Dispatch Through** C01

5	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
[ 2	2. Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
	Total :	20.00	350.00			3,070.00

**VAT G** 430.00

> Total: 3,500.00

Invoice date

01-09-2015

Date

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only

Remarks:

**Buyer's VAT** 

Company's VAT

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

09465707020

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Date

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : Cash Customer Invoice No. Invoice date B 64

15-15/AIL60/000239 01-09-2015 A11 ASHOK NAGAR LAST, MR No. NEW DELHI,

DELHI D, ISRAEL 110099

**Buyer** : Cash Customer

> B 64 A11

ASHOK NAGAR LAST, NEW DELHI,

DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
2.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
	Total:	20.00	350.00			3,070.00

Buyer's Order No.

**VAT G** 430.00

> Total: 3,500.00

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : Cash Customer

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

: Cash Customer

MR No.

15-15/AIL60/000241

Invoice No.

Invoice date 01-09-2015

Buyer's Order No. Date

Dispatch Doc No.

**Branch Code** 

Installation Date: **Dispatch Through** 

C01

Date

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
Ī		Total ·	10 00	150 00			1 316 00

**VAT G** 184.00

Total: 1,500.00

Amount Chargeable(in Words) Inr One Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com

Website: asi.com Consignee : Cash Customer Invoice No. Invoice date B 64 15-15/AIL60/000242 02-09-2015 A11 ASHOK NAGAR LAST, MR No. NEW DELHI, DELHI D, ISRAEL Buyer's Order No. Date 110099 **Buyer** : Cash Customer Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code NEW DELHI,** DELHI D. **Dispatch Through** C01 ISRAEL 110099 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Denim cufflinks 10.00 150.00 pair 13.98 1,316.00 2. **Denim Buttons** 10.00 200.00 dozen 14.03 1,754.00 Total: 20.00 350.00 3,070.00 **VAT G** 430.00 Total: 3,500.00 Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only Remarks: **Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 



**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

**Duplicate** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : Cash Customer Invoice No. Invoice date B 64 15-15/AIL60/000243 02-09-2015 A11 ASHOK NAGAR LAST, MR No. NEW DELHI, DELHI D, ISRAEL Buyer's Order No. Date 110099 **Buyer** : Cash Customer Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code NEW DELHI,** DELHI D. **Dispatch Through** C01 ISRAEL 110099 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Denim cufflinks 10.00 150.00 pair 13.98 1,316.00 2. **Denim Buttons** 10.00 200.00 dozen 14.03 1,754.00 Total: 20.00 350.00 3,070.00 **VAT G** 430.00

> Total: 3,500.00

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : Cash Customer Invoice No. Invoice date B 64 15-15/AIL60/000244 02-09-2015 A11 ASHOK NAGAR LAST, MR No. NEW DELHI, DELHI D, ISRAEL Buyer's Order No. Date 110099 : Cash Customer Dispatch Doc No. Date B 64 A11

**Buyer** 

ASHOK NAGAR LAST, **NEW DELHI,** 

DELHI D. ISRAEL 110099

Installation Date: **Branch Code** 

SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. **Denim Buttons** 10.00 200.00 dozen 14.03 1,754.00 2. Denim cufflinks 10.00 150.00 pair 13.98 1,316.00

20.00

**Dispatch Through** 

350.00

**VAT G** 

Total: 3,500.00

C01

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Total:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

3,070.00

430.00



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : Cash Customer Invoice No. Invoice date B 64 15-15/AIL60/000245 02-09-2015 A11 ASHOK NAGAR LAST, MR No. NEW DELHI, DELHI D,

**Buyer** : Cash Customer

> B 64 A11

ISRAEL

110099

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Buyer's Order No.

Installation Date: **Branch Code** 

**Dispatch Through** C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
2.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
	Total :	20.00	350.00			3,070.00

**VAT G** 430.00

> Total: 3,500.00

Date

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

**Company's Bank Details** 

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : Cash Customer

B 64

B 64 A11

DELHI D.

ISRAEL

A11 ASHOK NAGAR LAST,

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

: Cash Customer

Invoice No. Invoice date 15-15/AIL60/000246 02-09-2015 MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** C01

	110055							
SI	Description Of Goods	Quantit	ty	Rate	Per	Tax %	Amount(In Base)	
1.	Denim Buttons	10.0	00	200.00	dozen	14.03	1,754.00	
2.	Denim cufflinks	10.0	00	150.00	pair	13.98	1,316.00	
	Total:	20.0	00	350.00			3,070.00	

**VAT G** 430.00

Total: 3,500.00

Amount Chargeable(in Words)

Inr Three Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

**Duplicate** 

3,070.00

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : Cash Customer Invoice No. Invoice date B 64 15-15/AIL60/000247 02-09-2015 A11 ASHOK NAGAR LAST, MR No. NEW DELHI, DELHI D, ISRAEL Buyer's Order No. Date 110099 **Buyer** : Cash Customer Dispatch Doc No. Date B 64 A11

ASHOK NAGAR LAST, NEW DELHI, DELHI D.

ISRAEL 110099

Installation Date: **Branch Code Dispatch Through** C01

SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. **Denim Buttons** 10.00 200.00 dozen 14.03 1,754.00 2. Denim cufflinks 10.00 150.00 pair 13.98 1,316.00

20.00

**VAT G** 430.00

350.00

Total: 3,500.00

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No.

Total:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

ACME INDUSTRIES LTD. Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad

1asiinfo@asi.com Email:

Cor	nsignee : Cash Customer	In	voice No.			Invoice date	Invoice date		
		1	5-15/AIL60/0002	248		02-09-2015	02-09-2015		
		M	IR No.						
		В	uyer's Order No	0.		Date			
			,						
Buyer : Cash Customer			ispatch Doc No	0.		Date			
			stallation Date	· :		Branch Cod	e		
		D	ispatch Throug	gh		C01			
SI	Description Of Goods	Quantity	Rate		Per	Tax %	Amount(In Base)		
1.	Denim Buttons	10.00	)	200.00	dozen	13.97	1,746.00		
2.	Denim cufflinks	10.00	)	150.00	pair	13.98	1,316.00		
	Total :	20.00		350.00			3,062.00		
			VA	VAT G 428.00					
			Tot	tal :			3,490.00		
<b>A</b>	was A Ohanna akka (in Manda)		101				3,490.00		
	nount Chargeable(in Words) Three Thousand Four Hundred Ninety Only								
Re	marks :								
	mpany's VAT 09465707020			-	any's Ban	k Details			
Bu	yer's VAT			Bank N		:			
	claration declare that this invoice shows the actual price ot the go ticulars are true and correct.					: ode : For A	CME INDUSTRIES LTD		
par	ods entrusted to Carriers at the risk and expenses of Purc								



India

ACME INDUSTRIES LTD. PWD Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website: asi.com

web	site. asi.com						
Con	signee : Cash Customer		voice No.		Invoice date	)	
			5-15/AIL60/000268		10-09-2015		
		M	R No.		Shipment D		
					SH000379/1	0-SEP-15	
		Βι	ıyer's Order No.		Date		
Buy	ver : Cash Customer	Di	spatch Doc No.		Date		
		In	stallation Date :		Branch Cod	le	
		Di	spatch Through		C01		
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09	
	Total :	10.00	4,499.00		<del></del>	32,353.09	
			VAT G			4,530.00	
			Total :			36,883.09	
	count Chausachla/in Mauda						
	iount Chargeable(in Words) Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine	Only					
Rei	marks :						
Со	mpany's VAT 09465707020		Comp	any's Ban	ık Details		
Bu	yer's VAT		-	Bank Name :			
Declaration We declare that this invoice shows the actual price of the goods describe particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.			and that all Branch	o. n & IFSC Co	: ode : For A	ACME INDUSTRIES LTD	
No	credit of the additional duty of Customer levied under sul custom tariff act shall be admissible.	b section(5) of	section 3 of			Authorised Signatory	



India

ACME INDUSTRIES LTD. PWD Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com Website: asi.com

_			voice No		Invoice date		
Con	nsignee : Cash Customer		voice No.				
		-	5-15/AIL60/000269		10 00 000	10-09-2015	
		IV.	IR No.		Shipment D		
		_	SH000380/10-SEP-15				
		В	uyer's Order No.		Date		
Buyer : Cash Customer		D	ispatch Doc No.		Date		
		Ir	stallation Date :		Branch Cod	le	
		D	ispatch Through		C01	C01	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09	
	Total :	10.00	10.00 4,499.00 32,353.0				
			VAT G 4,530.00				
			Total :			36,883.09	
	and Ohamahla (in Wanda)		TOTAL .			30,003.09	
	nount Chargeable(in Words) Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine (	Only					
	marks :						
Со	mpany's VAT 09465707020	Company's Bank Details					
Bu	yer's VAT		Bank Name :				
Declaration We declare that this invoice shows the actual price of the goods describe particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) or			and that an	o. i & IFSC Ce	: ode : For <i>A</i>	ACME INDUSTRIES LTD.	
	custom tariff act shall be admissible.					Authorised Signatory	
			-				



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.:

91987654321 Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com Consignee : Cash Customer Invoice No. Invoice date 15-15/AIL60/000270 10-09-2015 MR No. **Shipment Details** SH000381/10-SEP-15 Buyer's Order No. **Buyer** : Cash Customer Dispatch Doc No. Date Installation Date: **Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09
	Total :	10.00	4,499.00			32,353.09

**VAT G** 4,530.00

**Dispatch Through** 

36,883.09 Total:

C01

Amount Chargeable(in Words)

Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** ACME INDUSTRIES LTD.

PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com Website: asi.com

website.	asi.com							
Consig	nee : Cash Customer	In	voice No.		Invoice date 10-09-2015			
		19	5-15/AIL60/000271					
		М	R No.		Shipment D	etails		
					SH000382/1	0-SEP-15		
			ıyer's Order No.		Date			
Buyer	: Cash Customer							
,		D	ispatch Doc No.		Date			
		In	stallation Date :		Branch Cod	lo.		
					C01			
			spatch Through					
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)		
1. De	eniem Jeans	30.00	4,499.00	Pcs	14.00	97,060.28		
	Total :	30.00	30.00 4,499.00 97,060.2					
			VAT G	VAT G 13,589.00				
						·		
			Total :			110,649.28		
Amou	nt Chargeable(in Words)					,		
	nt Chargeable(in Words) Lakh Ten Thousand Six Hundred Forty-Nine And Paise Twenty-E	Eight Only						
Remar	ks :							
Compa	any's VAT 09465707020		Company's Bank Details					
Buyer'			Bank Name :					
Declaration				A/C No. :				
We declare that this invoice shows the actual price of the goods described and that a particulars are true and correct.				at all Branch & IFSC Code : For ACME INDUSTRIE				
Goods	entrusted to Carriers at the risk and expenses of Purchas	ses.						
No cre	dit of the additional duty of Customer levied under sub se stom tariff act shall be admissible.	ection(5) of	section 3 of			Authorized Clay - t		
the custom tarm act shall be admissible.						Authorised Signatory		



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website: asi.com

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

_						1		
Con	nsignee : Cash Customer		Invoice No.			Invoice date		
			15-15/AIL60/000272			10-09-2015		
			MR No.			Shipment De		
		_				SH000383/10	0-SEP-15	
Buyer : Cash Customer			Buyer's Orde	r No.		Date		
			Dispatch Doo	: No.		Date	Date	
			Installation Date :				Branch Code	
			Dispatch Through			C01		
SI	Description Of Goods	Quanti	ty Ra	ıte	Per	Tax %	Amount(In Base)	
1.	Deniem Jeans	50.	00	4,499.00	Pcs	14.00	161,767.47	
	Total :	50.	0.00 4,499.00			161,767.47		
			VAT G 22,648.0					
				Total :			184,415.47	
<b>A</b>	A Channachte (In Wanda)			10101			104,410.41	
	nount Chargeable(in Words) One Lakh Eighty-Four Thousand Four Hundred Fifteen And Paise	Forty-Seven	Only					
Re	marks :		-					
Company's VAT 09465707020				Company's Bank Details				
Bu	yer's VAT		Bank Name :					
Declaration				— A/C No. :				
We declare that this invoice shows the actual price of the goods described particulars are true and correct.				Branch	a & IFSC Co	ode : For A	CME INDUSTRIES LTD.	
	ticulars are true and correct. ods entrusted to Carriers at the risk and expenses of Purc	chases.						
No	credit of the additional duty of Customer levied under sub custom tariff act shall be admissible.		of section 3 of	F			Authorised Signatory	



ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.co
Website: asi.com ad 1asiinfo@asi.com

Cons	ignee : Cash Customer	Invoice No. Invoice date					
- JJ	-9		5-15/AIL60/000273		10-09-2015	10-09-2015	
		N	IR No.		Shipment D	etails	
					SH000386/1	0-SEP-15	
		В	uyer's Order No.		Date		
Buyer : Cash Customer			ispatch Doc No.		Date		
			Aspaton Boo No.		Duto		
		Ir	stallation Date :		Branch Cod	Branch Code	
		D	ispatch Through		C01	C01	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1. I	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09	
	Total :	10.00	10.00 4,499.00 32,353.09				
			VAT G 4,530.00				
			Total :			36,883.09	
Ama	ount Chargeable(in Words)		Total .				
	hirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine	e Only					
Rem	arks:						
	pany's VAT 09465707020		Company's Bank Details				
Buye	er's VAT		Bank Name :				
Declaration  We declare that this invoice shows the actual price of the goods describe particulars are true and correct.			A/C No and that all Branch	o. n & IFSC Co	: ode : For A	ACME INDUSTRIES LTD.	
No cr	ds entrusted to Carriers at the risk and expenses of Pur redit of the additional duty of Customer levied under su ustom tariff act shall be admissible.	chases. ib section(5) of	section 3 of			Authorised Signatory	



**Duplicate** ACME INDUSTRIES LTD.

PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com Website: asi.com

Con	signee : Cash Customer	Inv	voice No.		Invoice date	Invoice date		
		15	-15/AIL60/000275		11-09-2015	11-09-2015		
		МІ	R No.		Shipment D	etails		
					SH000387/1	1-SEP-15		
			ıyer's Order No.		Date			
Buyer : Cash Customer		Di	spatch Doc No.		Date			
		Ins	stallation Date :		Branch Cod	le		
		Di	spatch Through		C01	C01		
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)		
1.	Deniem Jeans	10.00	4,499.00	Pcs	4.00	36,883.09		
	Total :	10.00	10.00 4,499.00 36,883.09					
			VAT4 %	VAT4 % 1,475.32				
			Total :			38,358.42		
Δm	nount Chargeable(in Words)							
	Thirty-Eight Thousand Three Hundred Fifty-Eight And Paise Fo	rty-One Only						
Rer	marks :							
	mpany's VAT 09465707020	Company's Bank Details						
Buy	yer's VAT		Bank Name :					
Declaration We declare that this invoice shows the actual price of the goods described particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.			and that an	& IFSC Co	: ode : For A	ACME INDUSTRIES LTD.		
	credit of the additional duty of Customer levied under s custom tariff act shall be admissible.	ub section(5) of s	section 3 of			Authorised Signatory		



ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.co
Website: asi.com

ad 1asiinfo@asi.com

					1			
Con	signee : Cash Customer	Inv	voice No.		Invoice date	Invoice date 30-09-2015		
		15	5-15/AIL60/000284		30-09-2015			
		M	R No.		Shipment D	etails		
					SH000417/3	80-SEP-15		
		Ви	uyer's Order No.		Date			
Buy	yer : Cash Customer							
. Cash Customer			ispatch Doc No.		Date			
		In	stallation Date :		Branch Cod	de		
		Di	ispatch Through		C01			
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)		
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09		
	Total :	10.00	4,499.00			32,353.09		
			VAT G 4,530					
			Total: 36,883.09					
Am	nount Chargeable(in Words)							
Inr	Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine C	Only						
Rer	marks :							
Coi	mpany's VAT 09465707020		- I	Company's Bank Details				
Buy	yer's VAT			Bank Name :				
Declaration				A/C No. :				
	declare that this invoice shows the actual price ot the goo ticulars are true and correct.	and that all Branch	at all Branch & IFSC Code :		ACME INDUSTRIES LTD.			
God	ods entrusted to Carriers at the risk and expenses of Purch	hases.						
No credit of the additional duty of Customer levied under sub section(5)			section 3 of					
	custom tariff act shall be admissible.	` ,				Authorised Signatory		

India

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : ICICI Bank- Branch Invoice No. Invoice date EBIZ-10 15-15/AIL60/000021 29-01-2015 SECOND, MR No. **Shipment Details** NORTH, SH000039/29-JAN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, : ICICI Bank- Branch **Buyer** Dispatch Doc No. Date 12345678 FIRST, NORTH, Installation Date: **Branch Code** ADF1,

**Dispatch Through** BANGLORE, KARNATAKA, INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	40.00	7,600.00	Piece	14.97	304,000.00
	Total:	40.00	7.600.00			304.000.00

**SERVICE TAX 12.36%** 45,510.00

> Total: 413,715.00

Amount Chargeable(in Words)

Inr Four Lakh Thirteen Thousand Seven Hundred Fifteen Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : ICICI Bank- Branch Invoice No. EBIZ-10 15-15/AIL60/000024

SECOND, MR No. **Shipment Details** NORTH, SH000043/04-FEB-15 ADF1,

BANGLORE, Buyer's Order No. KARNATAKA,

**Buyer** : ICICI Bank- Branch

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Installation Date: **Dispatch Through** 

Dispatch Doc No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Adapter	1.00	100.00	pair	15.00	100.00
	Total ·	1 00	100 00			100 00

15.00 **SERVICE TAX 12.36%** 

Total: 136.00

Amount Chargeable(in Words) Inr One Hundred Thirty-Six Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** 

A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Invoice date

04-02-2015

Date

**Branch Code** 

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : ICICI Bank- Branch

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, Invoice No. Invoice date 15-15/AIL60/000025 04-02-2015 MR No. **Shipment Details** SH000044/04-FEB-15 Buyer's Order No.

: ICICI Bank- Branch

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date:

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	10.00	7,600.00	Piece	14.97	76,000.00
	Total :	10.00	7,600.00			76,000.00

11.378.00 **SERVICE TAX 12.36%** 

**Branch Code** 

Total: 103,429.00

Amount Chargeable(in Words)

Inr One Lakh Three Thousand Four Hundred Twenty-Nine Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : ICICI Bank- Branch

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE,

KARNATAKA,

15-15/AIL60/000026 MR No.

Invoice No.

04-02-2015 **Shipment Details** 

SH000045/04-FEB-15

Invoice date

Date

Buyer's Order No.

**Buyer** : ICICI Bank- Branch

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	10.00	7,600.00	Piece	14.97	76,000.00
	Total :	10.00	7,600.00			76.000.00

11.378.00 **SERVICE TAX 12.36%** 

Total: 103,429.00

Amount Chargeable(in Words)

Inr One Lakh Three Thousand Four Hundred Twenty-Nine Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.: Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : Mahajan Enterprises Invoice No. Invoice date **QWERTY** 15-15/AIL60/000230 18-08-2015 QOWOW RTY MR No. **Shipment Details** DELHI 2. SH000344/18-AUG-15 MURTHAL, **NEW DELHI,** Buyer's Order No. LE CASA, **Buyer** : Mahajan Enterprises Dispatch Doc No. Date **QWERTY** QOWOW RTY DELHI 2. Installation Date: **Branch Code** MURTHAL **Dispatch Through** ΜE NEW DELHI, LE CASA,

	9202032						
	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	ABC	36.00	1,518.00	Piece	14.00	33,600.59
Ī		Total :	36.00	1,518.00			33,600.59

TAX INCLUSIVE 14%	4,704.08
Other Charges	0.32

Total: 38,304.99

Amount Chargeable(in Words)

INDIA, INDIA

Inr Thirty-Eight Thousand Three Hundred Four And Paise Ninety-Nine Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : Mahajan Enterprises Invoice No. Invoice date **QWERTY** 15-15/AIL60/000235 20-08-2015 QOWOW RTY MR No. **Shipment Details** DELHI 2. SH000343/18-AUG-15 MURTHAL, **NEW DELHI,** Buyer's Order No. LE CASA, : Mahajan Enterprises Dispatch Doc No. Date

Installation Date:

**Buyer** 

QWERTY QOWOW RTY DELHI 2. MURTHAL NEW DELHI, LE CASA, INDIA, INDIA

9202032

**Dispatch Through** ΜE

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	ABC	36.00	1,518.00	Piece	14.00	33,600.59
l		Total :	36.00	1.518.00			33.600.59

**TAX INCLUSIVE 14%** 4,704.08

**Branch Code** 

Total: 38,304.67

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Three Hundred Four And Paise Sixty-Seven Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

Sector - DELHI\$

1,436.00

**ACME INDUSTRIES LTD. PWD** 

TIN No.: PAN No.:

09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email:

1asiinfo@asi.com

Website: asi.com

Consignee: RAHUL COMPUTERS

J BLOCK

JANAK PURI SECTOR 14

**NEW DELHI** DELHI\$, INDIA 110034

Invoice No. Invoice date 14-14/AIL60/ 17-12-2014 MR No. **Shipment Details** SH000002/17-DEC-14

Buyer's Order No.

Buyer : RAHUL COMPUTERS

J BLOCK JANAK PURI SECTOR 14

**NEW DELHI** DELHI\$. INDIA 110034

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through** 011235

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SAFARI-9I	2.00	111.00	Piece	3.77	212.00
2.	Harley Davidson	1.00	1,234.00	pair	4.00	1,224.00

3.00

57.00 **VAT4** %

1,345.00

Total: 1,493.00

Amount Chargeable(in Words)

Inr One Thousand Four Hundred Ninety-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 5678987

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total:

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: RAHUL COMPUTERS

J BLOCK

**JANAK PURI SECTOR 14** 

**NEW DELHI** DELHI\$, INDIA 110034

Invoice No. Invoice date 14-14/AIL60/000001 17-12-2014 MR No. **Shipment Details** SH000001/17-DEC-14

Buyer's Order No.

**Buyer** : RAHUL COMPUTERS

J BLOCK JANAK PURI SECTOR 14

**NEW DELHI** DELHI\$. INDIA 110034

Dispatch Doc No. Date

**Dispatch Through** 011235

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	1,000.00	Piece	4.04	990.00
2.	Harley Davidson	2.00	1,200.00	pair	4.02	2,390.00
3.	Ferari	1.00	10,000.00	km	4.00	9,990.00
	Total :	4.00	12,200.00			13,370.00

This is a Computer Generated Invoice

Installation Date:

**VAT4** % 536.00

Total: 13,370.00

**Branch Code** 

Amount Chargeable(in Words)

Inr Thirteen Thousand Three Hundred Seventy Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

5678987

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

**Duplicate** 

India

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : RAM LAL

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: RAM LAL

DELHI\$, INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000083 04-05-2015 MR No. **Shipment Details** SH000117/01-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	5.00	100.00	Piece	4.00	500.00
	Total :	5.00	100.00			500.00

**VAT4** % 20.00

> 520.00 Total:

Amount Chargeable(in Words)

Inr Five Hundred Twenty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

Page 404 of 689

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$, INDIA

201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

NOIDA, UTTAR PARDESH

INDIA 201307

B-45

Invoice No. Invoice date 14-14/AIL60/000005 05-01-2015 MR No. **Shipment Details** SH000012/23-DEC-14

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	Harley Davidson	2.00	0.33	pair	0.00	9.90
	Total :	2.00	0.33			9.90

EXCISE ON SALES 12%	0.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00

Total: 9.90

Amount Chargeable(in Words) **Aed Nine And Fils Ninety Only** 

Remarks:

**Company's Bank Details** 09465707020 Company's VAT **Buyer's VAT Bank Name** Q332123 A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Sector - DELHI\$

India

0.00

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date B-45 14-14/AIL60/000006 05-01-2015

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, MR No.

INDIA 201307 Buyer's Order No. Date

**Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$.

INDIA 201307

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	3.00	0.33	Piece	0.00	14.85
2.	Harley Davidson	1.00	0.47	pair	0.00	7.05
		-				

**Dispatch Through** 

**EC ON SALES 2%** 

Total: 4.00 0.80 21.90 **EXCISE ON SALES 12%** 0.00

**HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 0.00

**OUTPUT VAT PAYABLE ADDITIONAL -**0.00 1% UP

Total: 21.90

Amount Chargeable(in Words) Aed Twenty-One And Fils Ninety Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000010/22-DEC-14,SH000009/20-DEC-14

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.: Tel. No.:

**Buyer** 

TIN No.:

91987654321

09465707020

ad

Fax No.: 1asiinfo@asi.com Email:

Website: asi.com

Consignee: S.K. TELECOM

B-45

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$. INDIA

201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

14-14/AIL60/000006 18-12-2014 MR No. **Shipment Details** SH000006/18-DEC-14

Date

Invoice date

Buyer's Order No.

Dispatch Doc No.

Invoice No.

Installation Date: **Branch Code** 

**Dispatch Through** 

l	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Microsoft Office	2.00	5,000.00	Piece	269.55	150,000.00
	2.	Harley Davidson	2.00	45,000.00	pair	1.00	1,350,000.00
Γ		•					

Total: 4.00 50,000.00 1,500,000.00

**EXCISE ON SALES 12%** 

18,600.00

**EC ON SALES 2%** 

186.00

372.00

**HEC ON SALES 1%** 

6,960.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

**OUTPUT VAT PAYABLE -4% UP** 

1,736.00

Total:

1,769,655.00

Amount Chargeable(in Words)

Aed One Million Seven Hundred Sixty-Nine Thousand Six Hundred Fifty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Q332123

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Duplicate

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

CIN No.: Tel. No.: Fax No.:

91987654321

ad

1asiinfo@asi.com

Email: 1asiinfo( Website: asi.com

Consignee	: S.K. TELECOM	I	nvoice No.		Invoice dat	e
	B-45	•	I4-14/AIL60/000007		18-12-2014	
	SECTOR-63 NOIDA, UTTAR PARDESH	ı	MR No.		Shipment [	Details
	DELHI\$, INDIA				SH000007/	18-DEC-14
	201307	E	Buyer's Order No.		Date	
Buyer	yer : S.K. TELECOM  B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307		Dispetch Dec No		D-4-	
			Dispatch Doc No.	Doc No. Date		
			Installation Date :		Branch Code	
			Dispatch Through			
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)

1.	Harley Davidson		2.00	300,000.79	pair	269.67	8,099,871.30
2.	Microsoft Office		2.00	1,000.67	Piece	268.81	26,868.15
		Total :	4.00	301,001.46			8,126,739.45
				EXCISE ON	N SALES 12%	)	975,210.00
				EC ON SAI	LES 2%		19,500.00
				HEC ON SA	ALES 1%		9,750.00
				OUTPUT V	AT PAYABLE	E -4% UP	365,235.00
				OUTPUT V 1% UP	AT PAYABLE	ADDITIONAL -	91,305.00

Total	:	9,587,739.45

Amount Chargeable(in Words)

particulars are true and correct.

Aed Nine Million Five Hundred Eighty-Seven Thousand Seven Hundred Thirty-Nine And Fils Forty-Five Only

Remarks:

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM

B-45

SECTOR-63

NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

14-14/AIL60/000008 18-12-2014 MR No. **Shipment Details** SH000008/18-DEC-14

Date

Invoice date

Buyer's Order No.

: S.K. TELECOM Dispatch Doc No.

B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** 

DELHI\$. INDIA 201307

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	1.25	1,000.79	Piece	269.28	16,794.58
2.	Harley Davidson	1.00	45,000.67	pair	2,478.60	607,434.04
	Total :	2.25	46,001.46			624,228.63

**EXCISE ON SALES 12%** 902,010.00

**EC ON SALES 2%** 18,045.00

**HEC ON SALES 1%** 9,015.00

**OUTPUT VAT PAYABLE -4% UP** 62,130.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

15,540.00

Total: 1,630,968.63

Amount Chargeable(in Words)

Aed One Million Six Hundred Thirty Thousand Nine Hundred Sixty-Eight And Fils Sixty-Two Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Sector - DELHI\$

India

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000009 22-12-2014 MR No. **Shipment Details** SH000010/22-DEC-14

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	1.00	24,353.33	pair	269.70	328,694.96
2.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
3.	Microsoft Office	3.00	93.33	Piece	272.74	3,629.86
	Total :	5.00	4,524,446.66			67,832,324.82

EXCISE ON SALES 12%	8,139,885.00
EC ON SALES 2%	162,810.00
HEC ON SALES 1%	81,390.00
OUTPUT VAT PAYABLE -4% UP	3,048,660.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	762,165.00

Total: 80,027,234.82

Amount Chargeable(in Words)

Aed Eighty Million Twenty-Seven Thousand Two Hundred Thirty-Four And Fils Eighty-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321 ad

1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date B-45 14-14/AIL60/000010 22-12-2014

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, MR No.

INDIA 201307 Buyer's Order No.

**Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63

NOIDA, UTTAR PARDESH Installation Date: **Branch Code** DELHI\$,

INDIA 201307

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
	2.	Microsoft Office	6.00	186.66	Piece	136.37	7,259.73
	3.	Harley Davidson	1.00	24,353.33	pair	269.70	328,694.96
Γ	4.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.91

**Dispatch Through** 

10.00 Total: 4,548,893.32 68,493,344.60

> **EXCISE ON SALES 12%** 8,219,205.00

Date

**EC ON SALES 2%** 164,400.00

**HEC ON SALES 1%** 82,185.00

**OUTPUT VAT PAYABLE -4% UP** 3,078,375.00

**OUTPUT VAT PAYABLE ADDITIONAL -**769,590.00

1% UP

Total: 80,866,184.60

Amount Chargeable(in Words)

Aed Eighty Million Eight Hundred Sixty-Six Thousand One Hundred Eighty-Four And Fils Fifty-Nine Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** Q332123

Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000010/22-DEC-14,SH000009/20-DEC-14

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad

1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM

B-45 SECTOR-63

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$, INDIA

201307

NOIDA, UTTAR PARDESH DELHI\$,

NOIDA, UTTAR PARDESH

INDIA 201307

Buyer's Order No.

14-14/AIL60/000011

Invoice No.

MR No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
2.	Microsoft Office	6.00	186.66	Piece	136.37	7,259.70
3.	Harley Davidson	1.00	24,353.33	pair	269.70	328,695.00
4.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.85

Total: 10.00 4,548,893.32 68,493,344.55

> **EXCISE ON SALES 12%** 8,219,205.00

Invoice date

23-12-2014

Date

**EC ON SALES 2%** 164,400.00

**HEC ON SALES 1%** 82,185.00

**OUTPUT VAT PAYABLE -4% UP** 3,078,375.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 80,807,099.60

Amount Chargeable(in Words)

Aed Eighty Million Eight Hundred Seven Thousand Ninety-Nine And Fils Fifty-Nine Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** Q332123 A/C No.

Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

769,590.00

Shipment Detail: SH000010/22-DEC-14,SH000009/20-DEC-14

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM B-45

SECTOR-63

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$. INDIA

201307

NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000012 23-12-2014 MR No. **Shipment Details** SH000012/23-DEC-14

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.91
2.	Microsoft Office	2.00	93.33	Piece	265.83	2,369.91

4.00 24,446.66 659,759.82

> **EXCISE ON SALES 12%** 79,170.00

**EC ON SALES 2%** 1,575.00

**HEC ON SALES 1%** 795.00

**OUTPUT VAT PAYABLE -4% UP** 29,655.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 778,364.82

Amount Chargeable(in Words)

Aed Seven Hundred Seventy-Eight Thousand Three Hundred Sixty-Four And Fils Eighty-Two Only

Total:

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

7,410.00

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee: S.K. TELECOM

B-45

SECTOR-63

B-45 SECTOR-63

DELHI\$. INDIA

201307

NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

14-14/AIL60/000013 23-12-2014 MR No. **Shipment Details** SH000009/20-DEC-14

Date

Invoice date

Buyer's Order No.

: S.K. TELECOM Dispatch Doc No.

> Installation Date: **Branch Code**

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	3.00	93.33	Piece	272.74	3,629.85
2.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.85

Total: 5.00 24,446.66 661,019.70

> **EXCISE ON SALES 12%** 79,320.00

**EC ON SALES 2%** 1,590.00

**HEC ON SALES 1%** 795.00

**OUTPUT VAT PAYABLE -4% UP** 29,715.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 779,864.70

Amount Chargeable(in Words)

Aed Seven Hundred Seventy-Nine Thousand Eight Hundred Sixty-Four And Fils Seventy Only

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

7,425.00

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.:

TIN No.:

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM

B-45

SECTOR-63

NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 MR No.

14-14/AIL60/000014

Buyer's Order No.

**Dispatch Through** 

Invoice No.

Date

Date

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No.

Installation Date:

**Branch Code** 

Invoice date

23-12-2014

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.85
2.	Harley Davidson	1.00	24,353.33	pair	269.70	328,695.00
3.	Microsoft Office	6.00	186.66	Piece	136.37	7,259.70
4.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
		•				

Total: 10.00 4,548,893.32 68,493,344.55

**EXCISE ON SALES 12%** 

8,219,205.00

**EC ON SALES 2% HEC ON SALES 1%** 

82,185.00

164,400.00

**OUTPUT VAT PAYABLE -4% UP** 

**OUTPUT VAT PAYABLE ADDITIONAL -**

3,078,375.00 769,590.00

1% UP

Total:

80,807,099.55

Amount Chargeable(in Words)

Aed Eighty Million Eight Hundred Seven Thousand Ninety-Nine And Fils Fifty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Company's Bank Details

**Bank Name** 

A/C No. Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Shipment Detail: SH000010/22-DEC-14,SH000009/20-DEC-14

**Description Of Goods** 

**Sales Invoice** 

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

Amount(In Base)

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

SI

91987654321

Fax No.: ad Email:

1asiinfo@asi.com

Website: asi.com

Consignee : S.K. TELECOM	Invoice No.	Invoice date
B-45	14-14/AIL60/000015	23-12-2014
SECTOR-63 NOIDA, UTTAR PARDESH	MR No.	Shipment Details
DELHI\$, INDIA		SH000012/23-DEC-14
201307	Buyer's Order No.	Date
Buyer : S.K. TELECOM	Dispatch Doc No.	Date
B-45 SECTOR-63	Dispatch Doc No.	Date
NOIDA, UTTAR PARDESH DELHI\$,	Installation Date :	Branch Code
INDIA 201307	Dispatch Through	

Quantity

Rate

	•					` '
1.	Microsoft Office	2.00	93.33	Piece		2,369.91
2.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.91
	Total :	4.00	24,446.66			659,759.82
EXCISE ON SALES 12% 7						
EC ON SALES 2%					1,575.00	
			HEC ON SA	ALES 1%		795.00
OUTPUT VAT PAYABLE -4% UP						29,550.00
			OUTPUT VAT PAYABLE ADDITIONAL - 1% UP			L - 7,380.00

Total :	778,364.82

Amount Chargeable(in Words)

Aed Seven Hundred Seventy-Eight Thousand Three Hundred Sixty-Four And Fils Eighty-Two Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date B-45 14-14/AIL60/000016 23-12-2014 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, MR No. INDIA 201307 Buyer's Order No. Date **Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 NOIDA, UTTAR PARDESH Installation Date: **Branch Code** DELHI\$, INDIA **Dispatch Through** 201307

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	6.00	20.00	Piece	125.00	900.00
2.	Harley Davidson	1.00	10.00	pair	150.00	150.00
3.	Ferari	1.00	10.00	km	150.00	150.00
4.	Microsoft Office	2.00	10.00	Piece	225.00	300.00
5.	Harley Davidson	4.00	20.00	pair	112.50	600.00
	Total:	14.00	70.00			2,100.00

EXCISE ON SALES 12%	240.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	75.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00

Total: 2,415.00

Amount Chargeable(in Words)

Aed Two Thousand Four Hundred Fifteen Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** Q332123 A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM

B-45

SECTOR-63

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$, INDIA

201307

NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000017 23-12-2014

Date

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantit	ty	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	4.0	00	40.00	pair	131.25	1,200.00
2.	Microsoft Office	6.0	00	40.00	Piece	137.50	1,800.00
3.	Harley Davidson	2.0	00	20.00	pair	112.50	600.00
4.	Ferari	1.0	00	20.00	km	225.00	300.00
5.	Microsoft Office	2.0	00	20.00	Piece	262.50	600.00
	Total :	15.0	00	140.00			4,500.00

**EXCISE ON SALES 12%** 495.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 210.00 **OUTPUT VAT PAYABLE ADDITIONAL -**

1% UP

Total:

Amount Chargeable(in Words)

Aed Five Thousand Two Hundred Thirty-Five Only

Remarks:

Declaration

09465707020 Company's VAT **Buyer's VAT** Q332123

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

We declare that this invoice shows the actual price of the goods described and that all

**Authorised Signatory** 

30.00

5,235.00

Shipment Detail: SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM

B-45

SECTOR-63

NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000018 24-12-2014 MR No. **Shipment Details** SH000013/24-DEC-14

Buyer's Order No.

Buyer : S.K. TELECOM

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$. INDIA 201307

Dispatch Doc No. Date

**HEC ON SALES 1%** 

Installation Date: **Dispatch Through** 

**Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	2.00	450,000.00	km	269.67	12,149,975.00
2.	Microsoft Office	1.00	93.33	Piece	263.52	1,109.96
	Total :	3.00	450,093.33			12,151,084.96

**EXCISE ON SALES 12%** 1,458,135.00

**EC ON SALES 2%** 29,160.00

**OUTPUT VAT PAYABLE -4% UP** 546,120.00

**OUTPUT VAT PAYABLE ADDITIONAL -**<u>1</u>% UP

136,530.00

14,580.00

Total: 14,335,609.95

Amount Chargeable(in Words)

Aed Fourteen Million Three Hundred Thirty-Five Thousand Six Hundred Nine And Fils Ninety-Five Only

Remarks:

**Terms and Conditions:** 

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified, SUPPLIER should ensure that all inspections and testing of the GOODS are properly performed, PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

09465707020 Company's VAT **Buyer's VAT** Q332123 A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM

B-45

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$, INDIA

201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

NOIDA, UTTAR PARDESH

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000019 24-12-2014

Date

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	2.00	10.00	Piece	225.00	300.00
2.	Microsoft Office	1.00	10.00	Piece	150.00	150.00
3.	Ferari	1.00	10.00	km	150.00	150.00
4.	Ferari	2.00	10.00	km	225.00	300.00
5.	Harley Davidson	1.00	10.00	pair	150.00	150.00
6.	Harley Davidson	4.00	20.00	pair	112.50	600.00
7.	Microsoft Office	6.00	20.00	Piece	125.00	900.00
	Total :	17.00	90.00			2.550.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00
OUTPUT VAT PAYABLE -4% UP	90.00
HEC ON SALES 1%	0.00
EC ON SALES 2%	0.00
EXCISE ON SALES 12%	285.00

Total: 2,925.00

Amount Chargeable(in Words)

**Aed Two Thousand Nine Hundred Twenty-Five Only** 

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM

**Duplicate ACME INDUSTRIES LTD.** 

> **PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

B-45

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$, INDIA

201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

NOIDA, UTTAR PARDESH

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000020 24-12-2014

Date

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	1.00	10.00	Piece	150.00	150.00
2.	Ferari	1.00	10.00	km	150.00	150.00
3.	Ferari	2.00	10.00	km	225.00	300.00
4.	Harley Davidson	1.00	10.00	pair	150.00	150.00
5.	Harley Davidson	4.00	20.00	pair	112.50	600.00
6.	Microsoft Office	6.00	20.00	Piece	125.00	900.00
7.	Microsoft Office	2.00	10.00	Piece	225.00	300.00
	Total:	17.00	90.00			2.550.00

EXCISE ON SALES 12%	285.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	90.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00

Total: 2,925.00

Amount Chargeable(in Words)

**Aed Two Thousand Nine Hundred Twenty-Five Only** 

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com Consignee: S.K. TELECOM

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000021 24-12-2014 MR No. **Shipment Details** SH000014/24-DEC-14

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	3.00	450,000.00	km	0.09	18,224,962.50
	Total :	3.00	450,000.00			18,224,962.50

**EXCISE ON SALES 12%** 720.00 **EC ON SALES 2%** 15.00 **HEC ON SALES 1%** 0.00

**OUTPUT VAT PAYABLE -4% UP** 270.00

**OUTPUT VAT PAYABLE ADDITIONAL -**60.00 1% UP

Total: 18,226,027.50

Amount Chargeable(in Words)

Aed Eighteen Million Two Hundred Twenty-Six Thousand Twenty-Seven And Fils Fifty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 : A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

B-45

: S.K. TELECOM

B-45 SECTOR-63

DELHI\$, INDIA

201307

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

NOIDA, UTTAR PARDESH

INDIA 201307 Invoice No. Invoice date 14-14/AIL60/000022 24-12-2014 MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	3.00	pair		90.00
2.	Harley Davidson	2.00	3.00	pair	250.00	90.00
3.	Microsoft Office	8.00	9.00	Piece	62.50	360.00
4.	Ferari	1.00	3.00	km	0.00	45.00
5.	Ferari	2.00	3.00	km	250.00	90.00
6.	Microsoft Office	1.00	3.00	Piece	0.00	45.00
7.	Harley Davidson	1.00	3.00	pair	0.00	45.00
	Total :	17.00	27.00			765.00

EXCISE ON SALES 12%	75.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00

840.00 Total:

Amount Chargeable(in Words) **Aed Eight Hundred Forty Only** 

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:

91987654321 Tel. No.: Fax No.: Email :

ad

**ACME INDUSTRIES LTD.** Sector - DELHI\$ India

**Duplicate** 

Ema Web								
Cor	signee : S.K. TELECOM	Inv	oice No.			Invoice date	)	
B-45		14	14-14/AIL60/000023			24-12-2014		
	SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$.		R No.					
	INDIA 201307	Bu	yer's Order	No.		Date		
Bu	yer : S.K. TELECOM							
	B-45 SECTOR-63	Dis	spatch Doc	No.		Date		
	NOIDA, UTTAR PARDESH DELHI\$,	Ins	tallation Da	ite :		Branch Cod	е	
	INDIA 201307	Dis	spatch Thro	ugh				
SI	Description Of Goods	Quantity	Rat	e	Per	Tax %	Amount(In Base)	
1.	Harley Davidson	1.00		3.00	pair	0.00	45.00	
2.	Microsoft Office	1.00		3.00	Piece	0.00	45.00	
3.	Ferari	2.00		3.00	km	250.00	90.00	
4.	Harley Davidson	3.00		6.00	pair	166.67	135.00	
5.	Ferari	1.00		3.00	km	0.00	45.00	
6.	Microsoft Office	8.00		9.00	Piece	62.50	360.00	
	Total :	16.00		27.00			720.00	
			E	XCISE OF	N SALES 1	2%	90.00	
			E	EC ON SALES 2% 0.				
			H	IEC ON S	ALES 1%		0.00	
			C	OUTPUT V	AT PAYAB	LE -4% UP	0.00	
				OUTPUT V % UP	AT PAYAB	LE ADDITIONA	L - 0.00	
			1	otal :			810.00	
	nount Chargeable(in Words) d Eight Hundred Ten Only							
Re	marks :							
	mpany's VAT 09465707020			-	any's Bar	ık Details		
Bu	yer's VAT Q332123			Bank N		:		
We	claration declare that this invoice shows the actual price ot the goo	ods described a	and that all	A/C No Branch	o. o & IFSC Co	: ode : For A	ACME INDUSTRIES LTD	
Go No	ticulars are true and correct. ods entrusted to Carriers at the risk and expenses of Purcl credit of the additional duty of Customer levied under sub		ection 3 of					
the	custom tariff act shall be admissible.						<b>Authorised Signatory</b>	

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

Regd. Address: QWERTYU, DELHI\$, India.

Sector - DELHI\$

India

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

ASFGV ASDF DELHI\$, INDIA 110043

Invoice No. Invoice date 15-15/AIL60/ 02-03-2015 MR No.

Buyer's Order No.

26-03-2015

Dispatch Doc No.

Date

Date

Installation Date: **Dispatch Through** 

**Branch Code** 

B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** DELHI\$, INDIA

201307

: S.K. TELECOM

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Formal Shoes	2.00	100.00	Piece	17.40	166.66
	Total :	2.00	100.00			166.66

**EXCISE ON SALES 12%** 20.00

**EC ON SALES 2%** 

0.00

0.00

2.00

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 7.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total:

195.66

Amount Chargeable(in Words)

Inr One Hundred Ninety-Five And Paise Sixty-Six Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Company's Bank Details

**Bank Name** :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.:

Email: 1asiinfo@asi.com

Web	site: asi.com						
Consignee : S.K. TELECOM  ASFGV ASDF DELHI\$, INDIA 110043		15-15/AIL60/000012 14-0 MR No.			Invoice date 14-01-2015  Date		
Buy	yer : S.K. TELECOM  B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307		Dispatch Doc No.  Installation Date:  Dispatch Through		Date  Branch Code		
SI	Description Of Goods	Quanti	ity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2	.00	3,266.67	Piece	269.59	88,050.15
2.	Iphone 6	2	.00	6,533.34	Piece	29.89	97,850.10

3.	Formal Shoes	3.00	80.00 F	Piece	269.42	3,090.00
	Total :	7.00	9,880.01			188,990.25
			EXCISE ON S	SALES 12	%	10,935.00
			VAT4 %			3,900.00
			EC ON SALE	ES 2%		225.00
			HEC ON SAL	LES 1%		105.00
			OUTPUT VA	T PAYAB	_E -4% UP	4,095.00
			OUTPUT VAT 1% UP	T PAYABI	LE ADDITIONAL -	1,020.00
ı						

Total :	209,270.25
---------	------------

Amount Chargeable(in Words)

Aed Two Hundred Nine Thousand Two Hundred Seventy And Fils Twenty-Five Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price ot the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

**Authorised Signatory** 

Shipment Detail : SH000018/13-JAN-15,SH000001/02-JAN-15

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

Invoice date

14-01-2015

**Branch Code** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee: S.K. TELECOM Invoice No. ASFGV 15-15/AIL60/000013

ASDF DELHI\$, INDIA 110043

Buyer's Order No. Date

**Buyer** : S.K. TELECOM

B-45

SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date:

**Dispatch Through** 

MR No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	4.00	10.00	Piece	0.00	180.00
2.	Formal Shoes	3.00	2.00	Piece	250.00	90.00
	Total :	7.00	12.00			270.00

	 .=.**	
	EXCISE ON SALES 12%	15.00
	VAT4 %	0.00
	EC ON SALES 2%	0.00
	HEC ON SALES 1%	0.00
	OUTPUT VAT PAYABLE -4% UP	0.00
	OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00

285.00 Total:

Amount Chargeable(in Words) Aed Two Hundred Eighty-Five Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail : SH000018/13-JAN-15,SH000001/02-JAN-15



Invoice date

14-01-2015

**PWD** Sector - DELHI\$ India

**ACME INDUSTRIES LTD.** 

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

91987654321 Tel. No.:

Email:

Fax No.: ad 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM Invoice No.

ASFGV 15-15/AIL60/000014 ASDF MR No. DELHI\$, INDIA 110043

> Buyer's Order No. Date

**Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63

NOIDA, UTTAR PARDESH Installation Date: **Branch Code** DELHI\$,

INDIA **Dispatch Through** 201307

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	4.00	9.00	Piece	0.00	165.00
2.	Formal Shoes	3.00	2.00	Piece	250.00	90.00
	Total:	7.00	11.00			255.00

	EXCISE ON SALES 12%	15.00
·	VAT4 %	0.00
	EC ON SALES 2%	0.00
  -	HEC ON SALES 1%	0.00
	OUTPUT VAT PAYABLE -4% UP	0.00
	OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00

Total: 270.00

Amount Chargeable(in Words) **Aed Two Hundred Seventy Only** 

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail : SH000018/13-JAN-15,SH000001/02-JAN-15

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

**ASFGV** ASDF DELHI\$, INDIA 110043

Invoice No. Invoice date 15-15/AIL60/000016 17-01-2015

MR No. **Shipment Details** SH000019/15-JAN-15

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Ferari	1.00	7.33	km	0.00	34.95
I	2.	Harley Davidson	1.00	24,001.67	pair	269.79	359,950.05

Total: 2.00 24,009.00 359,985.00

**EXCISE ON SALES 12%** 

43,200.00

Date

**EC ON SALES 2%** 

**HEC ON SALES 1%** 435.00

**OUTPUT VAT PAYABLE -4% UP** 

16,185.00 **OUTPUT VAT PAYABLE ADDITIONAL -**

1% UP

Total:

424,725.00

Amount Chargeable(in Words)

Aed Four Hundred Twenty-Four Thousand Seven Hundred Twenty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

870.00

4,050.00

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Consignee: S.K. TELECOM

ad

PAN No.: iurwi9124y Service Tax No.: STNO000012

TIN No.:

CIN No.:

Tel. No.: Fax No.:

Email:

Website:

ASFGV ASDF DELHI\$, INDIA 110043

asi.com

09465707020

91987654321

1asiinfo@asi.com

Invoice No. Invoice date 15-15/AIL60/000017 22-01-2015 MR No. **Shipment Details** SH000034/22-JAN-15

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Dispatch Doc No. Date

**Dispatch Through** 

Installation Date: **Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	SLS [STEEL_BIRD_HELMET]	4.00	30.00	Piece	260.87	1,725.00	
	Total :	4.00	30.00			1,725.00	

EXCISE ON SALES 12%	210.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	75.00

**OUTPUT VAT PAYABLE ADDITIONAL -**15.00 1% UP

Total: 2,025.00

Amount Chargeable(in Words) **Aed Two Thousand Twenty-Five Only** 

Remarks:

09465707020 Company's VAT **Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

ASFGV ASDF DELHI\$, INDIA 110043

Invoice No. Invoice date 15-15/AIL60/000018 23-01-2015 MR No. **Shipment Details** 

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No.

Installation Date:

**Dispatch Through** 

**Branch Code** 

Date

SH000036/23-JAN-15

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
I	1.	The school management system enterprice resource planning New York Shipyard asia communication priva	3.00	1,820.00	Piece	4.00	4,354.08
	2.	SLS [TAIL_LAMP]	24.00	225.00	Piece	4.01	3,289.34

27.00

**VAT4** % 306.00

2,045.00

Total:

Amount Chargeable(in Words)

Inr Seven Thousand Nine Hundred Forty-Nine And Paise Forty-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total:

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

7,643.42

7,949.42

India

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email : Website:	au 1asiinfo@asi.com asi.com							
Consignee : S.K. TELECOM			Invoice No.		Invoice date	Invoice date		
	ASFGV ASDF		15-15/AIL60/000019		29-01-2015	29-01-2015		
	DELHI\$,		MR No.		Shipment D	Shipment Details		
	INDIA 110043					SH000037/29-JAN-15		
			Buyer's Order No.  Dispatch Doc No.		Date Date			
Buyer : S.K. TELECOM  B-45 SECTOR-63								
	NOIDA, UTTAR PARDESH DELHI\$,		Installation Da		ion Date :		Branch Code	
INDIA 201307			Di	ispatch Through				
SI	Description Of Goods	Qua	antity	Rate	Per	Tax %	Amount(In Base)	
1. SLS	[INDICATOR_LEFT]		2.00	240.00	Piece	17.75	399.98	
2. SLS	[TAIL_LAMP]		2.00	250.00	Piece	24.16	248.39	
		Total :	4.00	490.00			648.37	
EXCISE ON SALES 12%						88.00		
				EC ON SAI	2.00			
			HEC ON SA	0.00				
				OUTPUT V	AT PAYAB	LE -4% UP	33.00	

Total: 779.37

**OUTPUT VAT PAYABLE ADDITIONAL -**

1% UP

Amount Chargeable(in Words)

Inr Seven Hundred Seventy-Nine And Paise Thirty-Six Only

Remarks:

**Company's Bank Details** 09465707020 Company's VAT **Bank Name Buyer's VAT** Q332123 A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

For ACME INDUSTRIES LTD.

8.00



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K. TELECOM

ASFGV ASDF DELHI\$, INDIA 110043

Invoice No. Invoice date 15-15/AIL60/000022 04-02-2015

MR No. **Shipment Details** SH000035/23-JAN-15

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TAIL_LAMP]	24.00	250.00	Piece	3.58	3,688.37
2.	The school management system enterprice resource planning New York Shipyard asia communication priva	3.00	1,820.00	Piece	4.00	4,354.08
	Total:	27.00	2,070.00			8,042.45

**VAT4** % 306.00

> Total: 8,348.45

Amount Chargeable(in Words)

Inr Eight Thousand Three Hundred Forty-Eight And Paise Forty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date ASFGV 15-15/AIL60/000023 04-02-2015 ASDF MR No. **Shipment Details** DELHI\$,

INDIA SH000042/04-FEB-15 110043

**Buyer** : S.K. TELECOM

B-45

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$. INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

Buyer's Order No.

SI Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
The school management system enterprice resource planning     New York Shipyard asia communication priva	1.00	1,820.00	Piece	17.91	1,451.36
2. SLS [MUD GUARD] [LIFO]	2.00	800.00	Pcs	18.00	1,333.28
Total:	3.00	2.620.00			2.784.64

**EXCISE ON SALES 12%** 334.00 **EC ON SALES 2%** 6.00 **HEC ON SALES 1%** 4.00 **OUTPUT VAT PAYABLE -4% UP** 125.00 **OUTPUT VAT PAYABLE ADDITIONAL -**31.00 1% UP

> Total: 3,284.64

Amount Chargeable(in Words)

Inr Three Thousand Two Hundred Eighty-Four And Paise Sixty-Four Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Duplicate** 

India

598.00

12.00

56.00

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee	:	S.K.	TELECOM
-----------	---	------	---------

**ASFGV** ASDF DELHI\$, INDIA 110043

Invoice No. Invoice date 15-15/AIL60/000027 05-02-2015 MR No. **Shipment Details** 

SH000046/05-FEB-15

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	The school management system enterprice resource planning New York Shipyard asia communication priva	2.00	1,820.00	Piece	17.95	2,902.72
2	SLS [MUD GUARD] [LIFO]	2.00	800.00	Pcs	18.00	1,333.28
3	SLS [STEEL_BIRD_HELMET]	2.00	450.00	Piece	18.00	749.97
	Total:	6.00	3,070.00			4,985.97

**EC ON SALES 2%** 

**EXCISE ON SALES 12%** 

**HEC ON SALES 1%** 6.00

**OUTPUT VAT PAYABLE -4% UP** 224.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 5,881.97

Amount Chargeable(in Words)

Inr Five Thousand Eight Hundred Eighty-One And Paise Ninety-Seven Only

#### Remarks:

Declaration

Company's VAT 09465707020 **Buyer's VAT** Q332123

Company's Bank Details

**Bank Name** 

A/C No. Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date ASFGV 15-15/AIL60/000028 05-02-2015 ASDF DELHI\$, MR No. **Shipment Details** INDIA SH000047/05-FEB-15 110043 Buyer's Order No. **Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Installation Date: **Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece	21.88	159.98
	Total :	1.00	240.00			159.98

**Dispatch Through** 

rotar.	1.00	2-10.00	100.00
		EXCISE ON SALES 12%	24.00
		EC ON SALES 2%	0.00
		HEC ON SALES 1%	0.00
		OUTPUT VAT PAYABLE -4% UP	9.00
		OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	2.00

Total : 194.98
----------------

Amount Chargeable(in Words)

Inr One Hundred Ninety-Four And Paise Ninety-Eight Only

Remarks:

**Company's Bank Details** 09465707020 Company's VAT **Buyer's VAT Bank Name** Q332123 A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K. TELECOM

ASFGV ASDF DELHI\$, INDIA 110043

Invoice No. Invoice date 15-15/AIL60/000029 06-02-2015 MR No. **Shipment Details** SH000048/06-FEB-15

Buyer's Order No.

**Buyer** : S.K. TELECOM

B-45 SECTOR-63

NOIDA, UTTAR PARDESH

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece		199.99
	Total :	1.00	240.00			199.99

Total: 199.99

Amount Chargeable(in Words)

Inr One Hundred Ninety-Nine And Paise Ninety-Nine Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD.** Sector - DELHI\$ India

PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.: Tel. No.:

TIN No.:

91987654321

09465707020

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Cor	signee : S.K. TELECOM	Inv	oice No.		Invoice date		
<b>J</b> 0.	ASFGV		15-15/AIL60/000030 1			10-02-2015	
	ASDF						
	DELHI\$, INDIA	IVIR	MR No.		Shipment Details		
	110043		Buyer's Order No. Date			SH000049/10-FEB-15  Date 21-02-2015	
		Buy					
Bu	yer : S.K. TELECOM						
B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA		Dis	Dispatch Doc No.			Date	
		Ins	Installation Date :		Branch Code		
	INDIA 201307	Dis	Dispatch Through				
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece	17.50	199.99	
2.	SLS [MUD GUARD] [LIFO]	1.00	800.00	Pcs	18.00	666.64	
	Т	otal : 2.00	1,040.00			866.63	
			EXCISE ON	N SALES 1	2%	104.00	
			EC ON SAI	_ES 2%		2.00	
			HEC ON SA	ALES 1%		1.00	
					SLE -4% UP	1.00 39.00	

Amount Chargeable(in Words)

Inr One Thousand Twenty-One And Paise Sixty-Three Only

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Remarks:

Terms and Conditions:

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified, Terms and Condition 5, PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.,FDSGRSGER.,Terms and Condition 2,Tolerance days needs to be defined for the LC

Total:

Company's VAT	09465707020	Company's Bank Deta	ails
Buyer's VAT	Q332123	Bank Name :	
Declaration		A/C No. :	
Declaration We declare that the particulars are true	is invoice shows the actual price ot the goods described and that all e and correct.	Branch & IFSC Code :	For ACME INDUSTRIES LTD.
Goods entrusted to	o Carriers at the risk and expenses of Purchases		

**Authorised Signatory** 

1,021.63

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

India

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321 ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date **ASFGV** 15-15/AIL60/000034 13-02-2015 ASDF MR No. **Shipment Details** DELHI\$, INDIA SH000054/13-FEB-15 110043 Buyer's Order No. 13-02-2015 **Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) SLS [BIKE CHAIN COVER] [MANUAL] 3.00 700.00 Pcs 18.00 2,100.00 Total: 3.00 700.00 2,100.00 **EXCISE ON SALES 12%** 252.00 **EC ON SALES 2%** 5.00 **HEC ON SALES 1%** 3.00 **OUTPUT VAT PAYABLE -4% UP** 94.00 **OUTPUT VAT PAYABLE ADDITIONAL -**24.00 1% UP Total: 2,478.00 Amount Chargeable(in Words) Inr Two Thousand Four Hundred Seventy-Eight Only Remarks: Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123 A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Regd. Address: QWERTYU, DELHI\$, India.

**Authorised Signatory** 



**ACME INDUSTRIES LTD.** 

## **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

**PWD** Sector - DELHI\$ India

Consignee: S.K. TELECOM Invoice No. Invoice date ASFGV 15-15/AIL60/000035 16-02-2015 ASDF MR No. **Shipment Details** DELHI\$, INDIA SH000051/13-FEB-15 110043 Buyer's Order No. 13-02-2015 **Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 NOIDA, UTTAR PARDESH Installation Date: **Branch Code** DELHI\$, INDIA **Dispatch Through** 201307 SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) SLS [INDICATOR\_LEFT] 1.00 240.00 Piece 240.00 Total: 1.00 240.00 240.00 240.00 Total: Amount Chargeable(in Words) Inr Two Hundred Forty Only Remarks: Company's Bank Details Company's VAT 09465707020 **Buyer's VAT** Q332123 **Bank Name** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct.

Regd. Address: QWERTYU, DELHI\$, India.

Goods entrusted to Carriers at the risk and expenses of Purchases.

the custom tariff act shall be admissible.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

**Authorised Signatory** 



Duplicate

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

TIN No.: 09465707020 PAN No.: 09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K. TELECOM

ASFGV ASDF DELHI\$, INDIA 110043

: S.K. TELECOM

**NOIDA, UTTAR PARDESH** 

B-45 SECTOR-63

DELHI\$, INDIA

201307

 Invoice No.
 Invoice date

 15-15/AIL60/000040
 25-02-2015

 MR No.
 Shipment Details

SH000035/23-JAN-15

Buyer's Order No. Date

Dispatch Doc No. Date

2,070.00

Installation Date : Branch Code

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	The school management system enterprice resource planning New York Shipyard asia communication priva	3.00	1,820.00	Piece	4.00	4,354.08
I	2.	SLS [TAIL_LAMP]	24.00	250.00	Piece	3.58	3,688.37

27.00

VAT4 % 306.00

Total: 8,348.45

Amount Chargeable(in Words)

Inr Eight Thousand Three Hundred Forty-Eight And Paise Forty-Five Only

Remarks:

Company's VAT 09465707020 Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total:

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name : A/C No. :

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

8,042.45

India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com Email:

Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date ASFGV 15-15/AIL60/000042 02-03-2015 ASDF MR No. **Shipment Details** 

DELHI\$, INDIA 110043

Buyer's Order No.

31-03-2015 **Buyer** : S.K. TELECOM

Dispatch Doc No. Date B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$.

INDIA **Dispatch Through** 201307

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	1.00	300.00	Piece	18.00	249.99
2.	Formal Shoes	1.00	200.00	Piece	17.40	166.66
	Total:	2.00	500.00			416.65

2.00 500.00 416.65

**EXCISE ON SALES 12%** 

50.00

**EC ON SALES 2%** 

1.00

18.00

5.00

**HEC ON SALES 1%** 

0.00

**OUTPUT VAT PAYABLE ADDITIONAL -**

**OUTPUT VAT PAYABLE -4% UP** 

1% UP

Total: 490.65

SH000059/02-MAR-15

Amount Chargeable(in Words)

Inr Four Hundred Ninety And Paise Sixty-Five Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

ACME INDUSTRIES LTD.

Sector - DELHI\$ India

09465707020 TIN No.: PAN No.: iurwi9124y
Service Tax No.: STNO000012 CIN No.:

Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com

Cor	nsignee : S.K. TELECOM	Inv	oice No.		Invoice date		
	ASFGV	15	-15/AIL60/000045		04-03-2015		
	ASDF DELHI\$,	MF	R No.		Shipment Details		
	INDIA 110043				SH000062/04	SH000062/04-MAR-15	
		Bu	yer's Order No.		Date	Date	
	. OK TELEOOM				04-03-2015		
Buyer : S.K. TELECOM  B-45 SECTOR-63		Dis	Dispatch Doc No.			Date	
	NOIDA, UTTAR PARDESH DELHI\$,	Ins	stallation Date :		Branch Code	e	
	INDIA 201307	Dis	Dispatch Through				
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	SLS [MUD GUARD] [LIFO]	3.00	2,000.00	Pcs	17.98	4,999.80	
	Total :	3.00	2,000.00			4,999.80	
			EXCISE ON	SALES 1	2%	600.00	
			EC ON SAL	_ES 2%		12.00	
			HEC ON SA	ALES 1%		6.00	
			OUTPUT V	AT PAYAB	BLE -4% UP	225.00	
			OUTPUT V 1% UP	AT PAYAB	BLE ADDITIONAL	- 56.00	
						5,898.80	
			Total :			5,090.00	

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT** Q332123 **Bank Name** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321 ad

Fax No.: 1asiinfo@asi.com Email:

Website: asi.com Consignee: S.K. TELECOM Invoice No. Invoice date **ASFGV** 15-15/AIL60/000065 17-04-2015 ASDF MR No. DELHI\$, INDIA 110043 Buyer's Order No. Date 04-03-2015 Buyer : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63 NOIDA, UTTAR PARDESH Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. SLS [MUD GUARD] [LIFO] 2.00 10.00 Pcs 15.00 20.00 SLS [STEEL\_BIRD\_HELMET] 2. 1.00 10.00 Piece 10.00 10.00 3. Formal Shoes 1.00 10.00 Piece 10.00 10.00 The school management system enterprice resource planning 4. 1.00 10.00 Piece 10.00 10.00 New York Shipyard asia communication priva 5. SLS [MUD GUARD] [LIFO] 2.00 10.00 Pcs 15.00 20.00 Total: 7.00 50.00 70.00 **EXCISE ON SALES 12%** 7.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 2.00 **OUTPUT VAT PAYABLE ADDITIONAL -**0.00 1% UP Total: 79.00 Amount Chargeable(in Words) Inr Seventy-Nine Only Remarks: Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Q332123

Shipment Detail: SH000059/02-MAR-15,SH000042/04-FEB-15,SH000062/04-MAR-15

We declare that this invoice shows the actual price ot the goods described and that all

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Goods entrusted to Carriers at the risk and expenses of Purchases.

Regd. Address: QWERTYU, DELHI\$, India.

Declaration

particulars are true and correct.

the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

A/C No.

Branch & IFSC Code:



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com

Email: Website: asi.com

Consignee: S.K. TELECOM Invoice No. Invoice date ASFGV 15-15/AIL60/000104 14-05-2015

ASDF MR No. DELHI\$, INDIA 110043

Buyer's Order No.

**Buyer** : S.K. TELECOM Dispatch Doc No. Date B-45 SECTOR-63

NOIDA, UTTAR PARDESH Installation Date: **Branch Code** DELHI\$,

INDIA 201307

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS_BACKPANEL_LUMIA_730	2.00	340.00	Piece	4.00	566.64
Ī		Total :	2.00	340.00			566.64

**VAT4** % 22.67

> Total: 589.31

**Shipment Details** 

SH000132/14-MAY-15

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Nine And Paise Thirty-One Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT** Q332123 **Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Gupta

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

B-20 & D-5, UPSIDC INDUSTRIAL AREA

INDIA 201307

: S.K Gupta

DELHI\$,

INDIA 201306

SURAJPUR, SITE C

Invoice No. Invoice date 15-15/AIL60/000082 04-05-2015 MR No. **Shipment Details** SH000121/04-MAY-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	2.00	230.00	Pcs	27.71	460.00
	Total :	2.00	230.00			460.00

NEW TAX @10%	46.00	
CST 12.5%	63.25	
CST 3.2%	18.22	

Total: 587.47

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Seven And Paise Forty-Six Only

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.:

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com

Email: Website: asi.com

Consignee : S.K Gupta Invoice No. Invoice date 12345678 15-15/AIL60/000084 04-05-2015 FIRST. MR No. **Shipment Details** NORTH, SH000123/04-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : S.K Gupta Dispatch Doc No. Date Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Mobile Keypad	4.00	270.00	Pcs	4.00	1,080.00
	Total:	4.00	270.00			1,080.00

**VAT4** % 43.20

> Total: 1,123.20

Amount Chargeable(in Words)

Inr One Thousand One Hundred Twenty-Three And Paise Twenty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate ACME INDUSTRIES LTD.** 

PWD Sector - DELHI\$ India

TIN No.:

09465707020 **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

CIN No.:

Email:

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com

Webs	ite:	asi.com						
Consignee :		: S.K Gupta  12345678 FIRST, NORTH, B, ADF1, BANGLORE, KARNATAKA,  : S.K Gupta		voice No. 5-15/AIL60/000097 R No. Lyer's Order No. Spatch Doc No.		06-05-2015 Shipment E		
				stallation Date :		Branch Cod	de	
SI		Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Mobile Ke	ypad	4.00	2.0	00 Pcs	4.00	8.00	
		Total :	4.00	2.0	00		8.00	
				VAT4 %			0.32	
				Total :			8.32	
		rgeable(in Words) aise Thirty-Two Only						
Rer	narks :							
	npany's V er's VAT	AT 09465707020			npany's Ba k Name	nk Details :		

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com Consignee :

S.K Gupta NEW

ADF1, BANGLORE. KARNATAKA,

INDIA

: S.K Gupta

NEW ADF1 BANGLORE. KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/000211 29-07-2015

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: 29-07-2015 **Branch Code** 

**Dispatch Through** 

					1		
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Redtape Casual Shoe	10.00	1,500.00	Pcs	4.00	15,000.00	
2.	SLS_MOTO_E_3G	2.00	6,999.00	Piece	14.00	12,279.00	
3.	JPJ Jwellers Golden Ring	20.00	112,000.00	Piece	7.00	982,456.00	
4.	SLS_MOTO_G_3G	3.00	12,999.00	Piece	14.00	34,208.00	
5.	SLS_MOTO_G_3G	2.00	12,999.00	Piece	14.00	22,805.00	
6.	SLS_FIFA_15	5.00	1,900.00	Piece	14.00	8,333.00	

Total: 42.00 148,397.00 1,075,081.00

> VAT G 148,412.00

Date

**VAT4** %

Total:

1,224,093.00

600.00

Amount Chargeable(in Words)

Inr Twelve Lakh Twenty-Four Thousand Ninety-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000318/29-JUL-15,SH000317/29-JUL-15,SH000289/09-JUL-15



India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email:

1asiinfo@asi.com

Website: asi.com Consignee : S.K Gupta Invoice No. Invoice date NEW 15-15/AIL60/000219 07-08-2015 ADF1, MR No. **Shipment Details** BANGLORE. SH000324/07-AUG-15 KARNATAKA, INDIA Buyer's Order No. **Buyer** : S.K Gupta Dispatch Doc No. Date NEW ADF1 BANGLORE. Installation Date: **Branch Code** KARNATAKA, **Dispatch Through** INDIA SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) SLS\_FIFA\_15 2.00 1,900.00 Piece 14.01 3,333.00 Total: 2.00 1,900.00 3,333.00 **VAT G** 467.00 Total: 3,800.00 Amount Chargeable(in Words) Inr Three Thousand Eight Hundred Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

91987654321

1asiinfo@asi.com

ad

asi.com

TIN No.:

CIN No.:

Tel. No.: Fax No.:

Email: Website:

### **Sales Invoice**

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

Consignee : S.K Gupta Invoice No. Invoice date NEW 15-15/AIL60/000220 07-08-2015 MR No. **Shipment Details** ADF1, BANGLORE. SH000326/07-AUG-15 KARNATAKA, INDIA Buyer's Order No. **Buyer** : S.K Gupta Dispatch Doc No. Date NEW ADF1 Installation Date: **Branch Code** BANGLORE. KARNATAKA, **Dispatch Through** INDIA Quantity SI **Description Of Goods** Rate Per Tax % Amount(In Base) Deniem Jeans 10.00 4,499.00 Pcs 69.00 36,883.09 Total: 10.00 4,499.00 36,883.09 TAXQ1 3,688.31 TAXQ2 7,376.62 TAXQ3 14,384.41 Total: 62,332.43 Amount Chargeable(in Words) Inr Sixty-Two Thousand Three Hundred Thirty-Two And Paise Forty-Two Only Remarks: Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. **Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : S.K Gupta

> ADF1, BANGLORE. KARNATAKA,

INDIA

NEW ADF1 BANGLORE.

INDIA

: S.K Gupta

KARNATAKA,

NEW

15-15/AIL60/000221 MR No.

10-08-2015 **Shipment Details** SH000331/10-AUG-15

Invoice date

Date

Buyer's Order No.

Dispatch Doc No.

Invoice No.

Installation Date: 26-08-2015 **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	15.00	4,499.00	Pcs	0.62	59,378.09
2.	Denim Belts	20.00	100.00	Pcs	1.00	2,000.00
3.	Denim Shirt	15.00	500.00	Pcs	1.00	7,500.00
4.	Denim Shoes	10.00	5,000.00	Piece	1.00	50,000.00
	Total :	60.00	10,099.00			118,878.09

**HEC ON SALES 1%** 963.83

> Total: 119,841.93

Amount Chargeable(in Words)

Inr One Lakh Nineteen Thousand Eight Hundred Forty-One And Paise Ninety-Two Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Website:

91987654321 Tel. No.: Fax No.:

ad Email: 1asiinfo@asi.com

Consignee : S.K Gupta

NEW ADF1, BANGLORE. KARNATAKA,

asi.com

INDIA

**Buyer** : S.K Gupta

> NEW ADF1 BANGLORE. KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/000227 17-08-2015 MR No. **Shipment Details** SH000340/14-AUG-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Rolled Squares 140	1.00	1,330.00	mm		1,330.00
	Total :	1.00	1,330.00			1,330.00

Total: 1,330.00

Amount Chargeable(in Words)

Inr One Thousand Three Hundred Thirty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

ACME INDUSTRIES LTD.
PWD

Sector - DELHI\$

**E55** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com
Website: asi.com

Consignee: S.K Gupta

Invoice No.

NEW B, ADF1,

BANGLORE, KARNATAKA, INDIA

: S.K Gupta

NEW B, ADF1, BANGLORE, KARNATAKA, INDIA 
 Invoice No.
 Invoice date

 15-15/AIL60/000229
 18-08-2015

 MR No.
 Shipment Details

 SH000342/18-AUG-15

Buyer's Order No. Dat

Dispatch Doc No. Date

Installation Date : Branch Code

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	39,465.00
	Total :	10.00	4,499.00			39,465.00

VAT G 5,525.00

Total: 50,515.00

Amount Chargeable(in Words)

Inr Fifty Thousand Five Hundred Fifteen Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : S.K Gupta Invoice No. Invoice date NEW 15-15/AIL60/000266 10-09-2015 ADF1, MR No. **Shipment Details** BANGLORE. SH000376/10-SEP-15 KARNATAKA, INDIA Buyer's Order No. : S.K Gupta Dispatch Doc No. Date

**Buyer** 

NEW ADF1 BANGLORE. KARNATAKA, INDIA

Installation Date: 10-09-2015 **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	1,000.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09
	Total :	20.00	4,599.00			37,883.09

**HEC ON SALES 1%** 378.83

Total: 38,261.93

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Two Hundred Sixty-One And Paise Ninety-Two Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email:

1asiinfo@asi.com

Website: asi.com

Consignee : S.K Gupta Invoice No. Invoice date NEW 15-15/AIL60/000267 10-09-2015 MR No. **Shipment Details** ADF1, BANGLORE. SH000377/10-SEP-15 KARNATAKA, INDIA Buyer's Order No. **Buyer** : S.K Gupta Dispatch Doc No. Date NEW ADF1 Installation Date: 10-09-2015 **Branch Code** BANGLORE. KARNATAKA, **Dispatch Through** INDIA SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) 1. Denim Belts 10.00 100.00 Pcs 14.03 877.00 4,499.00 2. Deniem Jeans 10.00 Pcs 1.00 36,883.09 Total: 20.00 37,760.09 4,599.00

> **HEC ON SALES 1%** 368.83

123.00 **VAT G** 

Total: 38,251.93

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Two Hundred Fifty-One And Paise Ninety-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

NEW B, ADF1, BANGLORE. KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/I00067 10-08-2015 MR No. **Shipment Details** 

Buyer's Order No.

**Buyer** : S.K Gupta

> NEW ADF1 BANGLORE. KARNATAKA, INDIA

Dispatch Doc No. Date

Installation Date: 10-08-2015 **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09
	Total :	10.00	4,499.00			36.883.09

**HEC ON SALES 1%** 368.83

SH000330/10-AUG-15

Total: 37,251.93

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Two Hundred Fifty-One And Paise Ninety-Two Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Gupta Invoice No. Invoice date NEW 15-15/AIL60/I00085 21-08-2015

> MR No. **Shipment Details** ADF1, BANGLORE. SH000292/09-JUL-15 KARNATAKA,

INDIA Buyer's Order No.

**Buyer** : S.K Gupta Dispatch Doc No. Date NEW

> ADF1 BANGLORE. Installation Date: 16-07-2015 **Branch Code** KARNATAKA,

**Dispatch Through** INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Casual Shoe	2.00	1,500.00	Pcs	18.00	3,000.00
	Total:	2.00	1,500.00			3,000.00

**EXCISE ON SALES 12%** 360.00

> **EC ON SALES 2%** 7.00

**HEC ON SALES 1%** 4.00

**OUTPUT VAT PAYABLE -4% UP** 135.00

**OUTPUT VAT PAYABLE ADDITIONAL -**34.00 1% UP

Total: 3,540.00

Amount Chargeable(in Words)

Inr Three Thousand Five Hundred Forty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No.

Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD.** 

**Duplicate** 

## **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

**PWD** Sector - DELHI\$ India

Consignee : S.K Gupta Invoice No. Invoice date NEW 15-15/AIL60/I00088 26-08-2015 MR No. **Shipment Details** ADF1, BANGLORE. SH000351/26-AUG-15 KARNATAKA, INDIA Buyer's Order No. **Buyer** : S.K Gupta Dispatch Doc No. Date NEW ADF1 BANGLORE. Installation Date: 07-09-2015 **Branch Code** KARNATAKA, **Dispatch Through** INDIA SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base)

Deniem Jeans 10.00 4,499.00 Pcs 1.00 36,883.09 Total: 10.00 4,499.00 36,883.09

> **HEC ON SALES 1%** 368.83

> > Total: 37,251.92

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Two Hundred Fifty-One And Paise Ninety-Two Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : S.K Gupta

> NEW ADF1, BANGLORE. KARNATAKA,

INDIA

: S.K Gupta

NEW ADF1 BANGLORE. KARNATAKA, INDIA

Invoice No. 15-15/AIL60/I00091 MR No.

Buyer's Order No.

Dispatch Doc No.

Installation Date: 03-09-2015

**Dispatch Through** 

03-09-2015 **Shipment Details** SH000358/03-SEP-15

Date

Invoice date

**Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	4.00	35,464.51
	Total :	10.00	4,499.00			35,464.51

**VAT4** % 1.418.58

Total: 36,883.09

Amount Chargeable(in Words)

Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

91987654321 Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Service Tax No.: STNO000012

Consignee : S.K Jain

TIN No.:

PAN No.:

CIN No.:

**Buyer** 

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

> **B-125 SECTOR 126 NOIDA EXPRESSWAY**

09465707020

iurwi9124y

NOIDA

UTTAR PRADESH (WEST),

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

Invoice No. Invoice date 15-15/AIL60/000002 05-01-2015 MR No. **Shipment Details** SH000003/05-JAN-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	3.00	788.73	Piece	283.98	161,538.49
	Total :	3.00	788.73			161.538.49

**VAT4** % 6.461.00

Total: 167,999.49

Amount Chargeable(in Words)

Usd One Hundred Sixty-Seven Thousand Nine Hundred Ninety-Nine And Cent Forty-Nine Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**PWD** 

**ACME INDUSTRIES LTD.** Sector - DELHI\$ India

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Service Tax No.: STNO000012

Consignee : S.K Jain

TIN No.:

PAN No.:

CIN No.:

Tel. No.:

**Buyer** 

**B-125 SECTOR 126** NOIDA EXPRESSWAY NOIDA

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

09465707020

91987654321

iurwi9124y

UTTAR PRADESH (WEST),

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

Invoice No. Invoice date 15-15/AIL60/000004 05-01-2015 MR No. **Shipment Details** SH000004/05-JAN-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	920,000.00	Piece	284.00	62,650,684.00
2.	JPJ Jwellers Golden Ring	1.00	56,000.00	Piece	283.95	3,738,860.00
	Total :	2.00	976,000.00			66,389,544.00

**VAT4** %

Total: 69,045,086.00

Amount Chargeable(in Words)

Usd Sixty-Nine Million Forty-Five Thousand Eighty-Six Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

2,655,542.00

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

CIN No.: 91987654321 Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Service Tax No.: STNO000012

Website: asi.com

TIN No.:

PAN No.:

**Buyer** 

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

09465707020

iurwi9124y

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

Invoice No.	Invoice date
15-15/AIL60/000007	05-01-2015
MR No.	Shipment Details
	SH000005/05-JAN-15
Buyer's Order No.	Date

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

S	SI De	scription Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	1. YAMAHA-FZ		1.00	9,200,000.00	Piece	994.00	572,982,456.24
		Total :	1.00	9,200,000.00			572,982,456.24

**VAT G** 80,217,543.76

Total: 653,200,000.00

Amount Chargeable(in Words)

Usd Six Hundred Fifty-Three Million Two Hundred Thousand Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email:

1asiinfo@asi.com Website: asi.com

**B-125 SECTOR 126** NOIDA EXPRESSWAY

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

UTTAR PRADESH (WEST),

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

Invoice No. Invoice date 15-15/AIL60/000008 12-01-2015 MR No. **Shipment Details** SH000014/12-JAN-15

Buyer's Order No.

Dispatch Doc No. Date

1% UP

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
	Total:	2.00	788.73			111.999.66

**EXCISE ON SALES 12%** 13,419.00 **EC ON SALES 2%** 284.00 **HEC ON SALES 1%** 142.00 **OUTPUT VAT PAYABLE -4% UP** 5,041.00 **OUTPUT VAT PAYABLE ADDITIONAL -**

Total: 132,163.66

Amount Chargeable(in Words)

Usd One Hundred Thirty-Two Thousand One Hundred Sixty-Three And Cent Sixty-Six Only

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

1,278.00

**Duplicate** 

India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: PAN No.: Service Tax No.: STNO000012

09465707020 iurwi9124v

CIN No.: Tel. No.:

**Buyer** 

91987654321 ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126** NOIDA EXPRESSWAY NOIDA

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

UTTAR PRADESH (WEST),

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

15-15/AIL60/000009 12-01-2015 MR No. **Shipment Details** SH000015/12-JAN-15

Invoice date

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
2.	YAMAHA-FZ	1.00	1,295.77	Piece	1,276.69	91,999.67
3.	Leather Jackets	2.00	1,098.59	Piece	1,279.64	155,999.78
	Total :	5.00	3,183.09			359,999.11

EXCISE ON SALES 12%	43,168.00
EC ON SALES 2%	852.00
HEC ON SALES 1%	497.00
OUTPUT VAT PAYABLE -4% UP	16,188.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	4,118.00

424,822.11 Total:

Amount Chargeable(in Words)

Usd Four Hundred Twenty-Four Thousand Eight Hundred Twenty-Two And Cent Eleven Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

09465707020

91987654321

1asiinfo@asi.com

iurwi9124v

### **Sales Invoice**

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

Consignee : S.K Jain

Service Tax No.: STNO000012

TIN No.:

PAN No.:

CIN No.:

Tel. No.: Fax No.:

Email: Website:

**Buyer** 

**B-125 SECTOR 126** NOIDA EXPRESSWAY

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

ad

asi.com

UTTAR PRADESH (WEST),

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

Invoice No. Invoice date 15-15/AIL60/000010 12-01-2015 MR No. **Shipment Details** SH000016/12-JAN-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Jackets	3.00	1,098.59	Piece	1,275.33	233,999.67
2.	YAMAHA-FZ	2.00	1,295.77	Piece	1,273.95	183,999.34
	Total:	5.00	2,394.36			417,999.01

5.00 2,394.36 417,999.01

**EXCISE ON SALES 12%** 

50,126.00

**EC ON SALES 2% HEC ON SALES 1%** 

497.00

994.00

**OUTPUT VAT PAYABLE -4% UP** 

18,744.00

4,686.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total:

493,046.01

Amount Chargeable(in Words)

Usd Four Hundred Ninety-Three Thousand Forty-Six And Cent One Only

Remarks:

Declaration

Company's VAT 09465707020

**Buyer's VAT** 

Company's Bank Details

**Bank Name** A/C No.

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

We declare that this invoice shows the actual price of the goods described and that all

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

This is a Computer Generated Invoice

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321 ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

UTTAR PRADESH (WEST),

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

15-15/AIL60/000015 14-01-2015 MR No. **Shipment Details** SH000013/09-JAN-15

Invoice date

Buyer's Order No.

Dispatch Doc No. Date

1% UP

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
	Total :	2.00	788.73			111,999.66

**EXCISE ON SALES 12%** 13,419.00 **EC ON SALES 2%** 284.00

**HEC ON SALES 1%** 142.00 **OUTPUT VAT PAYABLE -4% UP** 5,041.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1,278.00

Total: 132,163.66

Amount Chargeable(in Words)

Usd One Hundred Thirty-Two Thousand One Hundred Sixty-Three And Cent Sixty-Six Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

For ACME INDUSTRIES LTD.

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

UTTAR PRADESH (WEST),

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

Invoice No. Invoice date 15-15/AIL60/000020 29-01-2015 MR No. **Shipment Details** SH000038/29-JAN-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	5.00	111.76	Piece	104.92	3,900.42
	Total :	5.00	111.76			3,900.42

586.32 **SERVICE TAX 12.36%** 

Total: 5,310.38

Amount Chargeable(in Words)

Hkd Five Thousand Three Hundred Ten And Cent Thirty-Eight Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date **B-125 SECTOR 126** 15-15/AIL60/000036 16-02-2015 **NOIDA EXPRESSWAY** MR No. **Shipment Details** NOIDA UTTAR PRADESH (WEST), SH000012/09-JAN-15 INDIA 201301 Buyer's Order No. **Buyer** : S.K Jain Dispatch Doc No. Date **B-125 SECTOR 126 NOIDA EXPRESSWAY** NOIDA Installation Date: **Branch Code** UTTAR PRADESH (WEST), INDIA **Dispatch Through** 201301

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	2.00	788.73	Piece	0.00	111,999.66
	Total :	2.00	788.73			111,999.66
EXCISE ON SALES 12%						
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP					0.00	
1						

Total :	111,999.66
---------	------------

Amount Chargeable(in Words)

Usd One Hundred Eleven Thousand Nine Hundred Ninety-Nine And Cent Sixty-Six Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

**Duplicate** 

India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Website:

91987654321

asi.com

Fax No.: ad Email: 1asiinfo@asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

**Buyer** : S.K Jain

> **B-125 SECTOR 126 NOIDA EXPRESSWAY** NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

Invoice No.	Invoice date		
15-15/AIL60/000037	20-02-2015		
MR No.	Shipment Details		
	SH000055/20-FEB-15		

Buyer's Order No. Date 20-02-2015

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**OUTPUT VAT PAYABLE -4% UP** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	5.00	788.73	Piece	1,274.66	279,999.15
	Total :	5.00	788.73			279,999.15
EXCISE ON SALES 12%						33,583.00
EC ON SALES 2%				639.00		
HEC ON SALES 1%				355.00		

**OUTPUT VAT PAYABLE ADDITIONAL -**3,124.00 1% UP

**Other Charges** 230.00

Total: 346,597.15

Amount Chargeable(in Words)

Usd Three Hundred Forty-Six Thousand Five Hundred Ninety-Seven And Cent Fifteen Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

**Authorised Signatory** 

For ACME INDUSTRIES LTD.

12,567.00

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126** NOIDA EXPRESSWAY

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

Invoice No.	invoice date				
15-15/AIL60/000038	25-02-2015				
MR No.	Shipment Details				
	SH000056/25-FEB-15				
Buyer's Order No.	Date				

25-02-2015

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	2.00	190,000.00	Piece	1,276.45	26,980,000.00
2.	JPJ Jwellers Golden Ring	1.00	788.73	Piece	1,278.26	55,999.83
	Total :	3.00	190,788.73			27,035,999.83

**EXCISE ON SALES 12%** 3,244,345.00

**EC ON SALES 2%** 64,894.00

**HEC ON SALES 1%** 32,447.00

**OUTPUT VAT PAYABLE -4% UP** 1,215,094.00

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 31,896,588.83

Amount Chargeable(in Words)

Usd Thirty-One Million Eight Hundred Ninety-Six Thousand Five Hundred Eighty-Eight And Cent Eighty-Three Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

303,809.00

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com Email:

Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** NOIDA

UTTAR PRADESH (WEST),

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

Invoice No. Invoice date 15-15/AIL60/000039 25-02-2015 MR No. **Shipment Details** SH000057/25-FEB-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	7.00	111.76	Piece	1,279.66	55,544.72
2.	SLS [STEEL_BIRD_HELMET]	2.00	6.34	Piece		900.28
3.	SLS [INDICATOR_LEFT]	2.00	3.38	Piece		479.96
4.	JPJ Jwellers Golden Ring	2.00	788.73	Piece	426.00	106,500.00
	Total :	13.00	910.21			163,424.96

**EXCISE ON SALES 12%** 

**EC ON SALES 2%** 426.00

**HEC ON SALES 1%** 

Total:

**OUTPUT VAT PAYABLE -4% UP** 7,242.00

**OUTPUT VAT PAYABLE ADDITIONAL -**

1% UP

192,889.96

6,674.00

213.00

1,846.00

Amount Chargeable(in Words)

Usd One Hundred Ninety-Two Thousand Eight Hundred Eighty-Nine And Cent Ninety-Six Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com Email:

Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301 Buyer's Order No.

15-15/AIL60/000041

Invoice No.

MR No.

Date

Date

Invoice date

27-02-2015

**Buyer** : S.K Jain

> **B-125 SECTOR 126 NOIDA EXPRESSWAY**

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301 Installation Date: **Branch Code** 

**Dispatch Through** 

Dispatch Doc No.

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	YAMAHA-FZ	1.00	882,404.00	Piece	295.83	60,144,668.00
	2.	JPJ Jwellers Golden Ring	1.00	28,645.00	Piece	47.84	2,033,795.00
ſ		Total :	2.00	911,049.00			62,178,463.00

**SERVICE TAX 12.36%** 13,703.00 **VAT4** % 2,506,016.00

> Total: 64,717,494.00

Amount Chargeable(in Words)

Usd Sixty-Four Million Seven Hundred Seventeen Thousand Four Hundred Ninety-Four Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000008/07-JAN-15,SH000004/05-JAN-15



**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

**Buyer** : S.K Jain

> **B-125 SECTOR 126 NOIDA EXPRESSWAY**

NOIDA

UTTAR PRADESH (WEST),

201301

	Invoice No.	Invoice date			
	15-15/AIL60/000043	03-03-2015			
MR No.		Shipment Details			
		SH000060/03-MAR-15			

Date

14-03-2015

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

Buyer's Order No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	1.00	0 7.66	Pcs	926.89	543.86
2.	Formal Shoes	1.00	0 15.49	Piece	1,375.08	1,099.79
	Total :	2.00	23.15			1,643.65
EXCISE ON SALES 12% 213						213.00
EC ON SALES 2%					0.00	

HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00

Amount Chargeable(in Words)

Usd One Thousand Nine Hundred Twenty-Seven And Cent Sixty-Five Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

the custom tariff act shall be admissible.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Branch & IFSC Code:

Total:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

1,927.65

Regd. Address: QWERTYU, DELHI\$, India.

This is a Computer Generated Invoice

**Duplicate** 

259,648.42

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126** NOIDA EXPRESSWAY

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

UTTAR PRADESH (WEST),

NOIDA

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

NOIDA

INDIA

201301

Invoice No. Invoice date 15-15/AIL60/000046 13-03-2015 MR No. **Shipment Details** SH000002/03-JAN-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	2.00	691.87	Piece	0.00	98,245.54
2.	YAMAHA-FZ	2.00	1,136.64	Piece	0.00	161,402.88

4.00

**VAT G** 0.00

1,828.51

Total: 259,648.42

Amount Chargeable(in Words)

Usd Two Hundred Fifty-Nine Thousand Six Hundred Forty-Eight And Cent Forty-Two Only

Remarks:

**Terms and Conditions:** 

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified

Total:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

09465707020 TIN No.: PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.:

Email Webs							
Cons	signee : S.K Jain B-125 SECTOR 126			ice No. 5/AIL60/000047		Invoice date 13-03-2015	
	NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA		MR			Shipment De SH000064/13	
	201301		Buy	er's Order No.		Date 13-03-2015	
Buy	B-125 SECTOR 126 NOIDA EXPRESSWAY		Disp	atch Doc No.		Date	
	NOIDA UTTAR PRADESH (WEST), INDIA 201301			allation Date :		Branch Code	
SI	Description Of Go	ods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring		2.00	788.73	Piece	1,278.26	111,999.66
		Total :	2.00	788.73			111,999.66
				EXCISE ON	SALES 1	2%	13,419.00
				EC ON SAL	LES 2%		284.00
				HEC ON SA	ALES 1%		142.00
				OUTPUT V	AT PAYAE	BLE -4% UP	5,041.00

Total: 132,163.66

Amount Chargeable(in Words)

particulars are true and correct.

Usd One Hundred Thirty-Two Thousand One Hundred Sixty-Three And Cent Sixty-Six Only

Remarks:

**Company's Bank Details** 09465707020 Company's VAT **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

**Duplicate** 

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Laciinfo@asi.o

ad 1asiinfo@asi.com asi.com

Email : Website:

Webs	ite: asi.com					
Con	signee : S.K Jain	Inv	oice No.		Invoice date	1
	B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C	15	-15/AIL60/000050		20-03-2015	
	DELHI\$,	MF	R No.		Shipment De	etails
	INDIA 201306				SH000069/2	0-MAR-15
		Bu	yer's Order No.		Date	
Buy	er : S.K Jain					
		Dis	spatch Doc No.		Date	
		Ins	stallation Date :		Branch Cod	e
		Dis	spatch Through			
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	9.8	6 Pcs	1,080.12	1,400.12
	Total :	2.00	9.8	3	<del></del>	1,400.12
			EXCISE (	ON SALES 1	2%	142.00
			EC ON S	ALES 2%		0.00
			HEC ON	SALES 1%		0.00
			ОИТРИТ	VAT PAYAE	BLE -4% UP	71.00
			OUTPUT 1% UP	VAT PAYAE	BLE ADDITIONAL	0.00
			Total :			1,613.12
	ount Chargeable(in Words) One Thousand Six Hundred Thirteen And Cent Twelve Only					
Rer	narks :					
Cor	npany's VAT 09465707020		Com	pany's Baı	nk Details	
Buy	er's VAT			Name	:	
	aration declare that this invoice shows the actual price ot the goods	s described a	A/C N	lo. :h & IFSC Co	: ode :	
part	culars are true and correct.		a tat a		For A	CME INDUSTRIES LTD.
No o	ds entrusted to Carriers at the risk and expenses of Purchas redit of the additional duty of Customer levied under sub se	ses. ection(5) of s	ection 3 of			
the	custom tariff act shall be admissible.					Authorised Signatory

Regd. Address: QWERTYU, DELHI\$, India.

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email:

1asiinfo@asi.com

asi.com

Website: Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000051 20-03-2015 SURAJPUR, SITE C MR No. **Shipment Details** DELHI\$, INDIA SH000070/20-MAR-15 201306 Buyer's Order No. **Buyer** : S.K Jain Dispatch Doc No. Date Installation Date: **Branch Code Dispatch Through** SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) JPJ Jwellers Golden Ring 1.00 788.73 Piece 1,278.26 55,999.83 Total: 1.00 788.73 55,999.83 **EXCISE ON SALES 12%** 6.745.00 **EC ON SALES 2%** 142.00 **HEC ON SALES 1%** 71.00 **OUTPUT VAT PAYABLE -4% UP** 2,485.00 **OUTPUT VAT PAYABLE ADDITIONAL -**639.00 1% UP Total: 66,081.83 Amount Chargeable(in Words) Usd Sixty-Six Thousand Eighty-One And Cent Eighty-Three Only Remarks: Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. **Authorised Signatory** 



**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.: 91987654321 Tel. No.:

**Buyer** 

TIN No.:

Fax No.: ad Email:

1asiinfo@asi.com

: S.K Jain

09465707020

Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000053 23-03-2015 SURAJPUR, SITE C MR No. **Shipment Details** DELHI\$, INDIA SH000073/23-MAR-15 201306

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS [BIKE CHAIN COVER] [MANUAL]	3.00	9.86	Pcs		2,100.18
Ī		Total:	3.00	9.86			2.100.18

Total: 2,100.18

Amount Chargeable(in Words)

Usd Two Thousand One Hundred And Cent Eighteen Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad

1asiinfo@asi.com

Email: Website: asi.com Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000054 25-03-2015 SURAJPUR, SITE C MR No. **Shipment Details** DELHI\$, INDIA SH000074/25-MAR-15 201306 Buyer's Order No. **Buyer** : S.K Jain Dispatch Doc No. Date Installation Date: **Branch Code Dispatch Through** SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) SLS [STEEL\_BIRD\_HELMET] 2.00 6.34 Piece 1,679.81 900.28 Total: 2.00 6.34 900.28 **EXCISE ON SALES 12%** 142.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 71.00 **OUTPUT VAT PAYABLE ADDITIONAL -**0.00 1% UP

Total: 1,113.28

Amount Chargeable(in Words)

Usd One Thousand One Hundred Thirteen And Cent Twenty-Eight Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

For ACME INDUSTRIES LTD.



**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000055 26-03-2015 SURAJPUR, SITE C MR No. **Shipment Details** DELHI\$, INDIA SH000077/26-MAR-15 201306 Buyer's Order No. 26-03-2015 **Buyer** : S.K Jain Dispatch Doc No. Date Installation Date: **Branch Code Dispatch Through** Quantity SI **Description Of Goods** Rate Per Tax % Amount(In Base) SLS [STEEL\_BIRD\_HELMET] 2.00 6.34 Piece 559.94 900.28 Total: 2.00 6.34 900.28 **VAT4** % 71.00 Total: 971.28 Amount Chargeable(in Words) Usd Nine Hundred Seventy-One And Cent Twenty-Eight Only Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

PWD

**ACME INDUSTRIES LTD.** Sector - DELHI\$ India

09465707020 TIN No.: 
 PAN No.:
 iurwi9124y

 Service Tax No.:
 STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com

Website:

web	site: asi.com						
Con	signee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA		voice No. 5-15/AIL60/000056		Invoice dat 27-03-2015		
	SURAJPUR, SITE C		R No.	700096		Shipment Details	
	DELHI\$, INDIA	1411	N NO.		SH000078/2		
	201306	Bı	ıyer's Order No.		Date	E7-IMAIX-10	
			.,				
Buy	yer : S.K Jain	Di	spatch Doc No.		Date		
		In	stallation Date :		Branch Cod	 1e	
			spatch Through				
			opaton imougn				
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	SLS [STEEL_BIRD_HELMET]	2.00	6.34	Piece	1,679.81	900.28	
	Total :	2.00	6.34			900.28	
			EXCISE O	N SALES 1	2%	142.00	
			EC ON SA	LES 2%		0.00	
			HEC ON S	ALES 1%		0.00	
			OUTPUT V	AT PAYAE	BLE -4% UP	71.00	
			OUTPUT V 1% UP	AT PAYAE	BLE ADDITIONA	L - 0.00	
			Total :			1,113.28	
	nount Chargeable(in Words)						
Uso	d One Thousand One Hundred Thirteen And Cent Twenty-Eight Onl	у					
Rei	marks :						
Со	mpany's VAT 09465707020		Comp	any's Bai	nk Details	<del></del>	
Bu	yer's VAT		Bank I		:		
	laration		A/C No		:		
We	declare that this invoice shows the actual price of the good	ds described	and that all Branch	1 & IFSC C	ode: For	ACME INDUSTRIES LTD.	

Regd. Address: QWERTYU, DELHI\$, India.

particulars are true and correct.

the custom tariff act shall be admissible.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

**Authorised Signatory** 

**Duplicate** 

**PWD** 

**ACME INDUSTRIES LTD.** Sector - DELHI\$ India

CIN No.: 91987654321 Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

PAN No.: iurwi9124y Service Tax No.: STNO000012

TIN No.:

**Buyer** 

_	
	B-20 & D-5, UPSIDC INDUSTRIAL AREA
	SURAJPUR, SITE C
	DEI LIIÈ

DELHI\$, INDIA 201306

: S.K Jain

09465707020

Invoice No. Invoice date 15-15/AIL60/000057 31-03-2015 MR No. **Shipment Details** SH000079/31-MAR-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	9.86	Pcs	1,080.12	1,400.12
	Total :	2.00	9.86			1,400.12
			EXCISE OF	N SALES 12	2%	142.00
			EC ON SA	LES 2%		0.00
			HEC ON S	ALES 1%		0.00
			оитрит у	AT PAYAB	LE -4% UP	71.00
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONA	L - 0.00

Total :	1,613.12
---------	----------

Amount Chargeable(in Words)

Usd One Thousand Six Hundred Thirteen And Cent Twelve Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

ACME INDUSTRIES LTD. Sector - DELHI\$

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website:

Vebsite: asi.com					
Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA		oice No. -15/AIL60/000058		Invoice date 03-04-2015	1
SURAJPUR, SITE C DELHI\$, INDIA 201306		l No.		Shipment Do	
201306	Bu	yer's Order No.		Date	<u> </u>
Buyer : S.K Jain	Dis	spatch Doc No.		Date	
	Ins	tallation Date :		Branch Cod	e
	Dis	spatch Through			
SI Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1. SLS [BIKE CHAIN COVER] [MANUAL]	2.00	9.86	Pcs	1,137.82	1,329.12
Total :	2.00	9.86			1,329.12
		EXCISE ON	SALES 12	2%	142.00
		EC ON SAL	ES 2%		0.00
		HEC ON SA	ALES 1%		0.00
		OUTPUT V	AT PAYAB	LE -4% UP	71.00
		OUTPUT V 1% UP	AT PAYAB	LE ADDITIONAI	0.00
		Total :			1,542.12
Amount Chargeable(in Words) Usd One Thousand Five Hundred Forty-Two And Cent Twelve Only					
Remarks :					
Company's VAT 09465707020 Buyer's VAT		-	any's Ban lame		
Declaration  We declare that this invoice shows the actual price ot the go particulars are true and correct.  Goods entrusted to Carriers at the risk and expenses of Pur No credit of the additional duty of Customer levied under su		ind that an	& IFSC Co	: ode: For A	ACME INDUSTRIES LTD
the custom tariff act shall be admissible.		ection 3 of			Authorised Signatory



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C

DELHI\$, INDIA 201306

: S.K Jain

Invoice No. Invoice date 15-15/AIL60/000060 15-04-2015 MR No. **Shipment Details** SH000099/15-APR-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_FIFA_15	2.00	1,000.00	Piece	1,039.68	173,280.00
2.	SLS_TOOL_BOX	2.00	1,200.00	Piece	1,039.68	207,936.00
	Total :	4.00	2,200.00			381,216.00

**CST 12%** 45,745.92

> Total: 426,961.92

Amount Chargeable(in Words)

Usd Four Hundred Twenty-Six Thousand Nine Hundred Sixty-One And Cent Ninety-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email:

**Buyer** 

91987654321

ad

: S.K Jain

1asiinfo@asi.com

Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000061 15-04-2015 SURAJPUR, SITE C MR No. **Shipment Details** 

DELHI\$, INDIA 201306

SH000100/15-APR-15 Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS_FIFA_15	1.00	1,200.00	Piece	1,039.68	103,968.00
Γ		Total :	1.00	1.200.00			103.968.00

**CST 12%** 12.476.16

Total: 116,444.16

Amount Chargeable(in Words)

Usd One Hundred Sixteen Thousand Four Hundred Forty-Four And Cent Sixteen Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website:

**Buyer** 

asi.com Consignee : S.K Jain

> B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C

DELHI\$, INDIA 201306

: S.K Jain

Invoice No. Invoice date 15-15/AIL60/000062 15-04-2015 MR No. **Shipment Details** SH000102/15-APR-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_TOOL_BOX	3.00	1,500.00	Piece	1,039.68	389,880.00
2.	SLS_FIFA_15	2.00	1,200.00	Piece	1,039.68	207,936.00
	Total:	5.00	2,700.00			597,816.00

**CST 12%** 71,737.92

Total: 669,553.92

Amount Chargeable(in Words)

Usd Six Hundred Sixty-Nine Thousand Five Hundred Fifty-Three And Cent Ninety-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

09465707020 TIN No.: PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.:

Email: 1asiinfo@asi.com

S.K Jain	Inv	oice No.		Invoice date		
DARYAGANJ	15	-15/AIL60/000070		21-04-2015	21-04-2015	
DELHI\$,	MF	R No.		Shipment De	etails	
INDIA				SH000108/2	1-APR-15	
	Bu	yer's Order No.		Date		
: S.K Jain	Dis	spatch Doc No.		Date		
	Ins	stallation Date :		Branch Code	e	
	Dis	spatch Through				
Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
Purse	2.00	100.00	Piece	2,400.79	17,328.00	
Total :	2.00	100.00			17,328.00	
		NEW TAX	@10%		1,732.80	
		CST 12.5%	ı		2,382.60	
		CST 3.2%			686.19	
		Total :			22,129.59	
	DARYAGANJ 110095 DELHI\$, INDIA  : S.K Jain  Description Of Goods  Purse	DARYAGANJ	DARYAGANJ 110095 DELHIS, INDIA  Buyer's Order No.  S.K Jain  Dispatch Doc No.  Installation Date: Dispatch Through  Description Of Goods  Quantity Rate  Purse  2.00 100.00  NEW TAX & CST 12.5%	DARYAGANJ	15-15/AIL60/000070	

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

ACME INDUSTRIES LTD.

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Laciinfo@asi.o

ad 1asiinfo@asi.com asi.com

Email : Website:

Webs	ite: asi.com							
Cons	signee : S.K Jain	In	voice No.			Invoice date	<del></del>	
	B-20 & D-5, UPSIDC INDUSTRIAL AREA	19	5-15/AIL60/0	00073		30-04-2015	30-04-2015	
	SURAJPUR, SITE C DELHI\$,	М	MR No.			Shipment D	Shipment Details	
	INDIA 201306					SH000080/3	31-MAR-15	
		В	uyer's Order	r No.		Date		
Buy	er : S.K Jain		Districted Dec No.			Dete		
			Dispatch Doc No.			Date		
			stallation Da	ate :		Branch Cod	le	
		D	ispatch Thro	ough				
SI	Description Of Goods	Quantity	Ra	te	Per	Tax %	Amount(In Base)	
1.	SLS [INDICATOR_LEFT]	2.00		4.93	Piece	878.70	854.27	
	Total :	2.00	<u> </u>	4.93	L		854.27	
				EXCISE O	N SALES 12	2%	86.64	
			!	EC ON SA	LES 2%		0.00	
			,	HEC ON S	ALES 1%		0.00	
			,	OUTPUT VAT PAYABLE -4% UP 0.00				
			OUTPUT VAT PAYABLE ADDITIONA 1% UP				L - 0.00	
				1% UP				
				Total :			940.91	
1	ount Chargeable(in Words)							
Usd	Nine Hundred Forty And Cent Ninety-One Only							
Rem	narks :							
II.	npany's VAT 09465707020			I -	any's Ban	k Details		
Buy	er's VAT				Name	:		
We o	aration leclare that this invoice shows the actual price ot the goods culars are true and correct.		and that all	A/C No Branch	o. n & IFSC Co	: ode : For <i>i</i>	ACME INDUSTRIES LTD.	
	ds entrusted to Carriers at the risk and expenses of Purchas redit of the additional duty of Customer levied under sub se		section 3 of					
the c	the custom tariff act shall be admissible.						Authorised Signatory	

Regd. Address: QWERTYU, DELHI\$, India.

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

CIN No.: 91987654321 Tel. No.: Fax No.: ad 1asiinfo@asi.com

PAN No.: iurwi9124y
Service Tax No.: STNO000012

09465707020

TIN No.:

Web		1asiinfo@asi.com asi.com							
Consignee : S.K Jain  B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301			Invoice No. 15-15/AIL60/000076 MR No. Buyer's Order No.			Invoice date 04-05-2015 Shipment Details SH000009/07-JAN-15			
Buy	ver :	: S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307			Dispatch Doc No.  Installation Date: 28-05-2015  Dispatch Through		Date  Date  Branch Code		
SI		Description Of	Goods	Quantity	,	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwell	ers Golden Ring		1.0	0	28,650.00	Piece		2,482,236.00
			Total :	1.0	0	28,650.00			2,482,236.00
						EC ON SAI	ALES 1% AT PAYABL	.E -4% UP	
						OUTPUT V	AT PAYABL	E ADDITIONA	AL -

Total: 2,482,236.00

1% UP

Amount Chargeable(in Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks:

**Company's Bank Details** 09465707020 Company's VAT **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**PWD** 

ACME INDUSTRIES LTD. Sector - DELHI\$ India

09465707020 TIN No.: PAN No.: iurwi9124y
Service Tax No.: STNO000012 CIN No.:

Tel. No.:

91987654321

Fax No.: ad Email:

1asiinfo@asi.com

Website: asi.com

Consignee :	S.K Jain	Invoice No.	Invoice date	
	B-125 SECTOR 126 NOIDA EXPRESSWAY	15-15/AIL60/000077	04-05-2015	
	NOIDA	MR No.	Shipment Details	
	UTTAR PRADESH (WEST), INDIA		SH000009/07-JAN-15	
	201301	Buyer's Order No.	Date	
Buyer	: S.K Jain			
	B-45 SECTOR-63	Dispatch Doc No.	Date	
	NOIDA, UTTAR PARDESH	Installation Date : 28-05-2015	Branch Code	

DELHI\$, INDIA **Dispatch Through** 201307

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
	Total :	1.00	28,650.00			2,482,236.00
			EXCISE OF	N SALES 12	2%	

**EC ON SALES 2% HEC ON SALES 1% OUTPUT VAT PAYABLE -4% UP OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 2,482,236.00

Amount Chargeable(in Words)

the custom tariff act shall be admissible.

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Remarks:

Company's VAT 09465707020	Company's Bank Details
Buyer's VAT	Bank Name :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.	A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

91987654321 Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Service Tax No.: STNO000012

09465707020

iurwi9124y

Website: asi.com

TIN No.:

PAN No.:

CIN No.:

**Buyer** 

Consignee : S.K Jain **B-125 SECTOR 126** 

**NOIDA EXPRESSWAY** NOIDA

UTTAR PRADESH (WEST),

**NOIDA, UTTAR PARDESH** 

INDIA 201301

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

MR No. **Shipment Details** SH000009/07-JAN-15

Invoice date

04-05-2015

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: 28-05-2015 **Branch Code** 

**Dispatch Through** 

Invoice No.

15-15/AIL60/000078

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
	Total :	1.00	28,650.00			2,482,236.00

**EXCISE ON SALES 12%** 

**EC ON SALES 2%** 

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total:

Amount Chargeable(in Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

2,482,236.00

**Duplicate** 

**PWD** 

**ACME INDUSTRIES LTD.** Sector - DELHI\$ India

Consignee : S.K Jain

Service Tax No.: STNO000012

TIN No.:

PAN No.:

CIN No.:

Tel. No.: Fax No.:

Email:

Website:

**Buyer** 

**B-125 SECTOR 126 NOIDA EXPRESSWAY** 

09465707020

91987654321

1asiinfo@asi.com

iurwi9124y

NOIDA

ad

asi.com

UTTAR PRADESH (WEST),

**NOIDA, UTTAR PARDESH** 

INDIA 201301

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000079 04-05-2015 MR No. **Shipment Details** SH000009/07-JAN-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: 28-05-2015 **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
	Total :	1.00	28,650.00			2,482,236.00

**EXCISE ON SALES 12%** 

**EC ON SALES 2%** 

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total: 2,482,236.00

Amount Chargeable(in Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

91987654321 Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

**Buyer** 

**B-125 SECTOR 126 NOIDA EXPRESSWAY** NOIDA

UTTAR PRADESH (WEST),

**NOIDA, UTTAR PARDESH** 

INDIA 201301

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

15-15/AIL60/000081 04-05-2015 MR No. **Shipment Details** SH000009/07-JAN-15

Invoice date

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: 28-05-2015 **Branch Code** 

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
	Total :	1.00	28,650.00			2,482,236.00

**EXCISE ON SALES 12%** 

**EC ON SALES 2%** 

**HEC ON SALES 1%** 

**OUTPUT VAT PAYABLE -4% UP** 

**OUTPUT VAT PAYABLE ADDITIONAL -**1% UP

Total:

2,482,236.00

Amount Chargeable(in Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C

DELHI\$, INDIA 201306

: S.K Jain

Invoice No. Invoice date 15-15/AIL60/000085 04-05-2015 MR No. **Shipment Details** SH000082/31-MAR-15

Date

Buyer's Order No.

Dispatch Doc No.

B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AL5767654	12.00	2.11	Nos	346.56	2,193.72
	Total :	12.00	2.11			2.193.72

**VAT4** % 87.75

Total: 2,281.47

Amount Chargeable(in Words)

Usd Two Thousand Two Hundred Eighty-One And Cent Forty-Seven Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate ACME INDUSTRIES LTD.** 

> **PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Website:

**Buyer** 

91987654321

asi.com

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C

DELHI\$, INDIA 201306

Invoice No. Invoice date 15-15/AIL60/000089 06-05-2015 MR No. **Shipment Details** SH000082/31-MAR-15

Date

Buyer's Order No.

**CST 3.2%** 

Total:

: S.K Jain Dispatch Doc No.

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	AL5767654	12.00	2.00	Nos	2,400.79	2,079.36
I		Total ·	12 00	2 00			2 079 36

**NEW TAX @10%** 207.94 **CST 12.5%** 285.91

Amount Chargeable(in Words)

Usd Two Thousand Six Hundred Fifty-Five And Cent Fifty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

82.34

2,655.55

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C

DELHI\$, INDIA 201306

: S.K Jain

DELHI\$,

INDIA

201307

SECTOR-63

**NOIDA, UTTAR PARDESH** 

Invoice No. Invoice date 15-15/AIL60/000090 06-05-2015 MR No. **Shipment Details** SH000127/06-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	YAMAHA-FZ	1.00	1,061.83	Piece	2,391.22	91,996.95
Ī		Total:	1.00	1.061.83			91.996.95

**CUSTOM DUTY** 9.199.44 **VAT 20%** 16,191.28

> Total: 117,387.67

Amount Chargeable(in Words)

Usd One Hundred Seventeen Thousand Three Hundred Eighty-Seven And Cent Sixty-Six Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

**Declaration** 

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

TIN No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C

DELHI\$,

INDIA 201306 Invoice No. Invoice date 15-15/AIL60/000091 06-05-2015 MR No. **Shipment Details** SH000101/15-APR-15

Date

Buyer's Order No.

: S.K Jain Dispatch Doc No.

B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_TOOL_BOX	1.00	1,000.00	Piece	1,039.68	86,640.00
	Total :	1.00	1,000.00			86,640.00

**CST 12%** 10.396.80

Total: 97,036.80

Amount Chargeable(in Words)

Usd Ninety-Seven Thousand Thirty-Six And Cent Eighty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

This is a Computer Generated Invoice



**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C

DELHI\$, INDIA 201306

: S.K Jain

DELHI\$,

INDIA

201307

SECTOR-63

**NOIDA, UTTAR PARDESH** 

Invoice No. Invoice date 15-15/AIL60/000092 06-05-2015 MR No. **Shipment Details** SH000127/06-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	2.00	Piece	2,382.60	173.28
	Total:	1.00	2.00			173.28

**CUSTOM DUTY** 17.33 **VAT 20%** 30.32

> Total: 220.93

Amount Chargeable(in Words)

Usd Two Hundred Twenty And Cent Ninety-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

**Declaration** 

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C

DELHI\$, INDIA 201306

: S.K Jain

DELHI\$,

INDIA

201307

SECTOR-63

**NOIDA, UTTAR PARDESH** 

Invoice No. Invoice date 15-15/AIL60/000093 06-05-2015 MR No. **Shipment Details** SH000127/06-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	2.00	Piece	2,382.60	173.28
	Total :	1.00	2.00			173.28

**CUSTOM DUTY** 17.33 **VAT 20%** 30.32

> Total: 220.93

Amount Chargeable(in Words)

Usd Two Hundred Twenty And Cent Ninety-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

**Declaration** 

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

**Duplicate** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA

SURAJPUR, SITE C

DELHI\$, INDIA 201306

Invoice No. Invoice date 15-15/AIL60/000094 06-05-2015 MR No. **Shipment Details** SH000127/06-MAY-15

Buyer's Order No.

**Buyer** : S.K Jain

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	YAMAHA-FZ	1.00	2.00	Piece	2,382.60	173.28
I		Total :	1.00	2.00			173.28

**CUSTOM DUTY** 17.33 **VAT 20%** 30.32

> Total: 220.93

Amount Chargeable(in Words)

Usd Two Hundred Twenty And Cent Ninety-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No.

**Declaration** 

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

68,335.57

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000095 06-05-2015 SURAJPUR, SITE C MR No. **Shipment Details** DELHI\$, INDIA SH000071/21-MAR-15 201306 Buyer's Order No. **Buyer** : S.K Jain Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base)

Total :	1.00	788.73	68,335.57
		EXCISE ON SALES 12%	8,230.80
		EC ON SALES 2%	173.28
		HEC ON SALES 1%	86.64
		OUTPUT VAT PAYABLE -4% UP	3,032.40
		OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	779.76

1.00

788.73

Piece

Total :	80,638.45
---------	-----------

1,559.83

Amount Chargeable(in Words)

JPJ Jwellers Golden Ring

Usd Eighty Thousand Six Hundred Thirty-Eight And Cent Forty-Four Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

Amount(In Base)

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

SI

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000096 06-05-2015 SURAJPUR, SITE C MR No. **Shipment Details** DELHI\$, INDIA SH000071/21-MAR-15 201306 Buyer's Order No. **Buyer** : S.K Jain Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$, INDIA **Dispatch Through** 201307

1.	JPJ Jwellers Golden Ring	1.00	2.00	Piece	0.00	173.28	
	Total :	1.00	2.00			173.28	
	EXCISE ON SALES 12% 0.00						
EC ON SALES 2%				0.00			
HEC ON SALES 1%			0.00				
OUTPUT VAT PAYABLE -4% UP				0.00			
	OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		AL - 0.00				

Quantity

Rate

Per

Total :	173.28
---------	--------

Tax %

Amount Chargeable(in Words)

Usd One Hundred Seventy-Three And Cent Twenty-Eight Only

**Description Of Goods** 

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124v Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321 ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee : S.K Jain Invoice No. Invoice date B-20 & D-5, UPSIDC INDUSTRIAL AREA 15-15/AIL60/000098 06-05-2015 SURAJPUR, SITE C MR No. **Shipment Details** DELHI\$, INDIA SH000071/21-MAR-15 201306 Buyer's Order No. **Buyer** : S.K Jain Dispatch Doc No. Date B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** Installation Date: **Branch Code** DELHI\$. INDIA **Dispatch Through** 201307 SI **Description Of Goods** Quantity Rate Per Tax % Amount(In Base) JPJ Jwellers Golden Ring 1.00 2.00 Piece 0.00 173.28 Total: 1.00 2.00 173.28 **EXCISE ON SALES 12%** 0.00 **EC ON SALES 2%** 0.00 **HEC ON SALES 1%** 0.00 **OUTPUT VAT PAYABLE -4% UP** 0.00 **OUTPUT VAT PAYABLE ADDITIONAL -**0.00 1% UP Total: 173.28 Amount Chargeable(in Words) Usd One Hundred Seventy-Three And Cent Twenty-Eight Only Remarks: Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration Branch & IFSC Code:

Regd. Address: QWERTYU, DELHI\$, India.

particulars are true and correct.

the custom tariff act shall be admissible.

We declare that this invoice shows the actual price of the goods described and that all

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Goods entrusted to Carriers at the risk and expenses of Purchases.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

09465707020 TIN No.: **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : S.K Jain  B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000099 MR No. Buyer's Order No.	Invoice date 12-05-2015 Shipment Details SH000128/12-MAY-15 Date
Buyer : S.K Jain  B-45 SECTOR-63	Dispatch Doc No.	Date
NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Installation Date :  Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	0.12	pair	2,400.65	20.79
	Tota	al : 2.00	0.12			20.79
	NEW TAX @10%					2.08
	CST 12.5%					2.86
			CST 3.2%			0.82
						_
			Total :			26.56

lotal:	26.56

Amount Chargeable(in Words) Usd Twenty-Six And Cent Fifty-Five Only

Remarks:

Company's VAT	09465707020	Company's Ba	Company's Bank Details		
Buyer's VAT		Bank Name	:		
Declaration		A/C No.	:		
Deciaration		B 1 0 1500 0			

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

Sector - DELHI\$



**ACME INDUSTRIES LTD. PWD** 

TIN No.: PAN No.: Service Tax No.: STNO000012

09465707020 iurwi9124y

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com Consignee : S.K Jain

B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C

DELHI\$, INDIA 201306

: S.K Jain

SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

illvoice No.	invoice date
15-15/AIL60/000106	15-05-2015
MR No.	Shipment Details
	SH000075/25-MAR-15

Date

Date

25-03-2015

Installation Date: **Branch Code** 

**Dispatch Through** 

Buyer's Order No.

Dispatch Doc No.

Invoice No

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	2.00	11.27	Pcs	1,537.53	1,952.87
	Total :	2.00	11.27			1,952.87

EXCISE ON SALES 12%	259.92
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	86.64
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00

Total:	2 299 43

Amount Chargeable(in Words)

Usd Two Thousand Two Hundred Ninety-Nine And Cent Forty-Three Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: S.K Jain

DELHI\$,

INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000107 17-05-2015 MR No. **Shipment Details** SH000135/17-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

s	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	JPJ Jwellers Golden Ring	2.00	646.33	Piece	346.58	111,996.06
	Total:	2.00	646.33			111,996.06

Discount 100.00 **VAT4** % 4.480.15

> Total: 107,812.22

Amount Chargeable(in Words)

Usd One Hundred Seven Thousand Eight Hundred Twelve And Cent Twenty-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 15-15/AIL60/000111 17-05-2015 MR No. **Shipment Details** SH000139/17-MAY-15

Buyer's Order No.

**Buyer** : S.K Jain

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Television	1.00	1,200.00	Piece	346.56	103,968.00
	Total :	1.00	1,200.00			103,968.00
Discount 100					100.00	
VAT4 %				4,158.72		

Total: 99,462.72

Amount Chargeable(in Words)

Usd Ninety-Nine Thousand Four Hundred Sixty-Two And Cent Seventy-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 15-15/AIL60/000112 17-05-2015 MR No. **Shipment Details** SH000140/17-MAY-15

Buyer's Order No.

: S.K Jain

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

**VAT4** %

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	19,008.08	Pcs	346.56	1,646,860.05
	Total :	1.00	19,008.08			1,646,860.05
			Discount			100.00

Total: 1,704,070.18

Amount Chargeable(in Words)

Usd One Million Seven Hundred Four Thousand Seventy And Cent Eighteen Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

65.874.12



**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: S.K Jain

DELHI\$,

INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000113 17-05-2015 MR No. **Shipment Details** SH000141/17-MAY-15

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	1,008.08	Pcs	346.55	172,680.45
I		Total :	2.00	1,008.08			172,680.45

**VAT4** % 6.906.94

Date

Total: 170,923.39

Amount Chargeable(in Words)

Usd One Hundred Seventy Thousand Nine Hundred Twenty-Three And Cent Thirty-Nine Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

09465707020 TIN No.: **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

**Duplicate** 

Consignee : S.K Jain	Invoice No.	Invoice date
B-45	15-15/AIL60/000114	18-05-2015
SECTOR-63 NOIDA, UTTAR PARDESH	MR No.	Shipment Details
DELHI\$, INDIA		SH000142/18-MAY-15
201307	Buyer's Order No.	Date
Buyer : S.K Jain	Dignoteh Dec No	Date
B-45 SECTOR-63	Dispatch Doc No.	Date
NOIDA, UTTAR PARDESH DELHI\$,	Installation Date :	Branch Code
INDIA 201307	Dispatch Through	

SI	Description Of Goods	Quantit	ty	Rate	Per	Tax %	Amount(In Base)
1.	Television	2.0	00	79,000.00	Piece	346.56	13,689,120.00
2.	JPJ Jwellers Golden Ring	2.0	00	646.33	Piece	346.56	111,996.06
	Total :	4.0	00	79,646.33			13,801,116.06
				Discount			100.00
				VAT4 %			552,044.64

Total :	14,344,496.70
---------	---------------

#### Amount Chargeable(in Words)

Usd Fourteen Million Three Hundred Forty-Four Thousand Four Hundred Ninety-Six And Cent Seventy Only

#### Remarks:

Company's VAT 09465707020	Company's Bank Details
Buyer's VAT	Bank Name :
Declaration	A/C No. :
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFSC Code : For ACME INDUSTRIES LTD.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

**Authorised Signatory** 

**Buyer** 

## **Sales Invoice**

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

Invoice No. Invoice date 15-15/AIL60/000115 18-05-2015 MR No. **Shipment Details** SH000143/18-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	10.00	646.33	Piece	2,400.79	559,980.31
	Total :	10.00	646.33			559,980.31
			Discount			100.00
	·		•		•	

**NEW TAX @10%** 55,998.03 **CST 12.5%** 76,997.30

**CST 3.2%** 22,175.22

Total: 706,486.86

Amount Chargeable(in Words)

Usd Seven Hundred Six Thousand Four Hundred Eighty-Six And Cent Eighty-Six Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

15-15/AIL60/000120 28-05-2015 MR No. **Shipment Details** SH000158/28-MAY-15

Invoice date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	5.00	1.15	Piece	1,069.82	498.18
	Total:	5.00	1.15			498.18

**VAT G** 61.51

Date

Total: 559.69

Amount Chargeable(in Words)

Usd Five Hundred Fifty-Nine And Cent Sixty-Nine Only

Remarks: qwerty

**Terms and Conditions:** 

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD.** PWD Sector - DELHI\$ India

09465707020 TIN No.: **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email : Website:

Website:	asi.com						
Consignee		In	voice No.		Invoice date	•	
	B-45 SECTOR-63	15	5-15/AIL60/000129		03-06-2015		
	NOIDA, UTTAR PARDESH	M	R No.		Shipment D	etails	
	DELHI\$, INDIA				SH000190/0	3-JUN-15	
	201307	В	ıyer's Order No.		Date		
Buyer : S.K Jain B-45		Di	spatch Doc No.		Date		
	SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,	In	stallation Date :		Branch Cod	le	
	INDIA 201307	Di	spatch Through				
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1. SLS [EA	R PHONES]	2.00	13.97	Piece	2,400.79	2,420.72	
	Total :	2.00	13.97			2,420.72	
			NEW TAX	@10%		242.07	
			CST 12.5%			332.85	
			CST 3.2%			95.86	
			Total :			3,091.50	
	argeable(in Words) ousand Ninety-One And Cent Fifty Only						
Remarks :							
Company's	VAT 09465707020		Comp	any's Bar	nk Details		
Buyer's VA			Bank N	lame	:		
Declaration			A/C No		:		
We declare t	hat this invoice shows the actual price ot the goods are true and correct.	described	and that all Branch	& IFSC Co	ode: For A	ACME INDUSTRIES LTD.	

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000130 04-06-2015 MR No. **Shipment Details** SH000165/29-MAY-15

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	1.00	1.15	Piece	346.57	95.81
	Total:	1.00	1.15			95.81

**VAT4** % 3.83

Date

Total: 99.64

Amount Chargeable(in Words)

**Usd Ninety-Nine And Cent Sixty-Three Only** 

Remarks:

**Terms and Conditions:** 

SUPPLIER should ensure that all inspections and testing of the GOODS are properly performed

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

DELHI\$,

INDIA

201307

Invoice No. Invoice date 15-15/AIL60/000131 04-06-2015 MR No. **Shipment Details** SH000152/27-MAY-15

Date

Buyer's Order No.

: S.K Jain Dispatch Doc No. B-45 SECTOR-63

> Installation Date: **Branch Code**

**Dispatch Through** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS_MOTO_G_3G	10.00	150.03	Piece	1,039.72	129,990.49
ſ		Total ·	10 00	150 03			129.990.49

**CST 12%** 15.598.86

Total: 145,589.35

Amount Chargeable(in Words)

Usd One Hundred Forty-Five Thousand Five Hundred Eighty-Nine And Cent Thirty-Five Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

This is a Computer Generated Invoice



Invoice date

04-06-2015

Date

**PWD** Sector - DELHI\$ India

**ACME INDUSTRIES LTD.** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

MR No.

**Shipment Details** SH000143/18-MAY-15

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

15-15/AIL60/000132

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	10.00	646.33	Piece		559,999.70
	Total :	10.00	646.33			559,999.70

Total: 559,999.70

Amount Chargeable(in Words)

Usd Five Hundred Fifty-Nine Thousand Nine Hundred Ninety-Nine And Cent Seventy Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.: PAN No.:

09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com

Email: Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307 Invoice No. Invoice date 15-15/AIL60/000135 04-06-2015 MR No. **Shipment Details** SH000207/04-JUN-15

Buyer's Order No.

**Buyer** : S.K Jain

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

;	SI Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1. AL5767655	1.00	2.89	Nos		250.40
	2. AL5767656	1.00	13.85	Nos		1,200.01
	Total :	2.00	16.74			1.450.40

Total: 1,450.40

Amount Chargeable(in Words)

Usd One Thousand Four Hundred Fifty And Cent Forty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**PWD** 

India

**ACME INDUSTRIES LTD.** 

SH000142/18-MAY-15



TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

INDIA 201307

: S.K Jain

DELHI\$,

INDIA

201307

B-45 SECTOR-63

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

Invoice No. Invoice date 15-15/AIL60/000136 05-06-2015 MR No. **Shipment Details** 

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	2.00	646.33	Piece		111,999.94
2.	Television	2.00	79,000.00	Piece		13,689,594.00

4.00

79,646.33

Total: 13,801,593.94

Amount Chargeable(in Words)

Usd Thirteen Million Eight Hundred One Thousand Five Hundred Ninety-Three And Cent Ninety-Four Only

Total:

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

13,801,593.94

**PWD** 

India

**ACME INDUSTRIES LTD.** 

### **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

**NOIDA, UTTAR PARDESH** 

INDIA 201307

: S.K Jain

DELHI\$, INDIA

201307

B-45 SECTOR-63

Invoice No. Invoice date 15-15/AIL60/000137 05-06-2015 MR No. **Shipment Details** SH000140/17-MAY-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	19,008.08	Pcs		1,646,917.08
	Total :	1.00	19,008.08			1,646,917.08

1,646,917.08 Total:

Amount Chargeable(in Words)

Usd One Million Six Hundred Forty-Six Thousand Nine Hundred Seventeen And Cent Seven Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**PWD** 

India

**ACME INDUSTRIES LTD.** 

### **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee: S.K Jain

B-45

SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$,

INDIA 201307

: S.K Jain

DELHI\$,

INDIA

201307

B-45 SECTOR-63

**NOIDA, UTTAR PARDESH** 

Invoice No. Invoice date 15-15/AIL60/000138 06-06-2015 MR No. **Shipment Details** SH000210/05-JUN-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Adapter One	10.00	1.15	Pcs		11.50
	Total :	10.00	1.15			11.50

Total: 11.50

Amount Chargeable(in Words) **Usd Eleven And Cent Fifty Only** 

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

Tel. No.:

**Buyer** 

91987654321 ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C

DELHI\$, INDIA 201306

Invoice No. Invoice date 15-15/AIL60/000140 06-06-2015 MR No. **Shipment Details** SH000068/20-MAR-15

Buyer's Order No.

: S.K Jain Dispatch Doc No.

B-45 SECTOR-63 **NOIDA, UTTAR PARDESH** 

DELHI\$, INDIA 201307

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	4.00	9.86	Pcs		3,417.20
	Total:	4.00	9.86			3 417 20

Total: 3,417.20

Date

Amount Chargeable(in Words)

Usd Three Thousand Four Hundred Seventeen And Cent Twenty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : S.K Jain

**B-125 SECTOR 126 NOIDA EXPRESSWAY** NOIDA

**NOIDA, UTTAR PARDESH** 

UTTAR PRADESH (WEST),

INDIA 201301

: S.K Jain

DELHI\$,

INDIA

201307

B-45 SECTOR-63

15-15/AIL60/000198 09-07-2015 MR No. **Shipment Details** SH000009/07-JAN-15

Invoice date

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: 28-05-2015 **Branch Code** 

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jwellers Golden Ring	1.00	28,650.00	Piece	346.56	2,482,236.00
	Total:	1.00	28.650.00			2.482.236.00

**VAT4** % 99.289.44

Total: 2,581,525.44

Amount Chargeable(in Words)

Usd Two Million Five Hundred Eighty-One Thousand Five Hundred Twenty-Five And Cent Forty-Four Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

91987654321 Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

PAN No.: iurwi9124y
Service Tax No.: STNO000012

09465707020

TIN No.:

CIN No.:

Webs		asi.com							
Con	signee :	B-125 SECTOR 126			nvoice No. 5-15/AIL60/I00023		Invoice dat 27-06-2015		
		NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WES INDIA	ST),	N	IR No.			Shipment Details SH000016/12-JAN-15	
201301  Buver : S.K Jain					uyer's Order No.		Date		
Buy	Buyer : S.K Jain  B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307		С			Date  Branch Code			
			Sioputon imagn						
SI		Description (	Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Leather J	Jackets		1.00	1,098.59	Piece		95,185.13	
			Total :	1.00	1,098.59			95,185.13	
					Discount			100.00	
					EXCISE O	N SALES 12	%		
				EC ON SA	LES 2%				
				HEC ON S	ALES 1%				
					OUTPUT V	AT PAYABL	.E -4% UP		
					OUTPUT V	AT PAYABL	E ADDITIONA	\L -	

Total: 86,520.83

1% UP

Amount Chargeable(in Words)

Usd Eighty-Six Thousand Five Hundred Twenty And Cent Eighty-Three Only

Remarks:

**Company's Bank Details** 09465707020 Company's VAT **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**ACME INDUSTRIES LTD.** 

### **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Tel. No.:

**PWD** Sector - DELHI\$ India

Website: asi.com Consignee : SLS David Zoram Invoice No. Invoice date B 64 15-15/AIL60/000250 02-09-2015 A11 ASHOK NAGAR LAST, MR No. **Shipment Details** NEW DELHI, SH000357/02-SEP-15 DELHI D, ISRAEL Buyer's Order No. 110099 : SLS David Zoram **Buyer** Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, NEW DELHI, Installation Date: **Branch Code** DELHI D. **Dispatch Through** ISRAEL 110099 SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) Coco Cola Soda 2.00 350.00 14.06 391.25 Total: 2.00 350.00 391.25 **VAT G** 55.00

> Total: 446.25

Amount Chargeable(in Words)

Inr Four Hundred Forty-Six And Paise Twenty-Five Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Invoice date

Date

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

: SLS David Zoram

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

15-15/AIL60/000257 04-09-2015 MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

Invoice No.

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	13.98	1,316.00
	Total:	10.00	200.00			1,316.00

**VAT G** 184.00

> Total: 1,500.00

Amount Chargeable(in Words) Inr One Thousand Five Hundred Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM



**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

: SLS David Zoram

ASHOK NAGAR LAST, NEW DELHI,

Invoice No. Invoice date 15-15/AIL60/000258 04-09-2015 MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	100.00	200.00	dozen	1.00	15,000.00
	Total :	100.00	200.00			15,000.00

**HEC ON SALES 1%** 150.00

Total: 15,150.00

Amount Chargeable(in Words)

Inr Fifteen Thousand One Hundred Fifty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

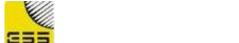
Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS David Zoram

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

: SLS David Zoram

ASHOK NAGAR LAST, NEW DELHI,

Invoice No. Invoice date 15-15/AIL60/000260 07-09-2015

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: 08-09-2015 **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	10.00	700.00	_	13.93	1,536.00
	Total ·	10.00	700 00			1 536 00

**VAT G** 214.00

Date

Total: 1,964.00

Amount Chargeable(in Words)

Inr One Thousand Nine Hundred Sixty-Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000367/07-SEP-15,SH000368/07-SEP-15

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000276 21-09-2015 MR No. **Shipment Details** SH000404/21-SEP-15

Buyer's Order No.

: SLS David Zoram

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	1.00	3,750.00
2.	Denim Belts	10.00	100.00	Pcs	1.00	750.00
3.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	27,662.32
4.	Denim Shoes	10.00	5,000.00	Piece	1.00	37,500.00
	Total :	40.00	10,099.00			69,662.32

**HEC ON SALES 1%** 696.62

> Total: 70,358.94

Amount Chargeable(in Words)

Inr Seventy Thousand Three Hundred Fifty-Eight And Paise Ninety-Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

: SLS David Zoram

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000280 25-09-2015 MR No. **Shipment Details** SH000409/25-SEP-15

Date

Buyer's Order No.

Dispatch Doc No.

4,999.00

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	1.00	5,000.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	44,990.00

20.00

**HEC ON SALES 1%** 499.90

Total: 50,489.90

Amount Chargeable(in Words)

Inr Fifty Thousand Four Hundred Eighty-Nine And Paise Ninety Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

Total:

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

49,990.00

**PWD** 

India

**ACME INDUSTRIES LTD.** 

## **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

: SLS David Zoram

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000281 26-09-2015 MR No. **Shipment Details** SH000410/26-SEP-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	50.00	4,499.00	Pcs	14.00	121,325.60
	Total:	50.00	4,499.00			121,325.60

**VAT G** 16.986.00

Total: 138,311.60

Amount Chargeable(in Words)

Inr One Lakh Thirty-Eight Thousand Three Hundred Eleven And Paise Sixty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**PWD** 

India

**ACME INDUSTRIES LTD.** 

### **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000282 26-09-2015 MR No. **Shipment Details** SH000410/26-SEP-15

Buyer's Order No.

: SLS David Zoram

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through** 

Installation Date:

SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) Deniem Jeans 50.00 4,499.00 Pcs 14.00 121,325.60 Total: 50.00 4,499.00 121,325.60

> **VAT G** 16.986.00

> > Total: 138,311.60

**Branch Code** 

Amount Chargeable(in Words)

Inr One Lakh Thirty-Eight Thousand Three Hundred Eleven And Paise Sixty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$

82,986.96

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000283 26-09-2015 MR No. **Shipment Details** SH000411/26-SEP-15

Buyer's Order No.

: SLS David Zoram **Buyer** 

> B 64 A11

Deniem Jeans

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

4,499.00

Installation Date: **Dispatch Through** 

30.00

**Branch Code** 

Quantity Rate Per Tax % Amount(In Base) 30.00 4,499.00 Pcs 1.00 82,986.96

> **HEC ON SALES 1%** 829.87

Total: 83,816.83

Amount Chargeable(in Words)

Inr Eighty-Three Thousand Eight Hundred Sixteen And Paise Eighty-Three Only

**Description Of Goods** 

Remarks:

SI

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total:

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

: SLS David Zoram

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00117 25-09-2015 MR No. **Shipment Details** SH000408/25-SEP-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	20.00	4,499.00	Pcs	14.00	48,530.64
	Total:	20.00	4,499.00			48,530.64

**VAT G** 6.794.00

Total: 62,118.64

Amount Chargeable(in Words)

Inr Sixty-Two Thousand One Hundred Eighteen And Paise Sixty-Four Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee :	SLS David Zoram
-------------	-----------------

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00122 26-09-2015 MR No. **Shipment Details** SH000412/26-SEP-15

Date

**Branch Code** 

Buyer's Order No.

: SLS David Zoram **Buyer** 

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No.

Installation Date:

**Dispatch Through** 

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	24,265.32
2	Denim Shirt	10.00	500.00	Pcs	14.00	4,386.00
	Total :	20.00	4,999.00			28,651.32

**VAT G** 4,011.00

> Total: 32,662.32

Amount Chargeable(in Words)

Inr Thirty-Two Thousand Six Hundred Sixty-Two And Paise Thirty-Two Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS David Zoram

B 64

A11 ASHOK NAGAR LAST,

: SLS David Zoram

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00123 29-09-2015 MR No. **Shipment Details** SH000414/29-SEP-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	24,265.32
2.	Denim Belts	10.00	100.00	Pcs	14.06	868.00

20.00

**VAT G** 3,519.00

4,599.00

Total: 28,652.32

Amount Chargeable(in Words)

Inr Twenty-Eight Thousand Six Hundred Fifty-Two And Paise Thirty-Two Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

Total:

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

25,133.32

ACME INDUSTRIES LTD. **PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com Sector - DELHI\$ India

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000066	20-04-2015
	SECOND, NORTH,	MR No.	Shipment Details
	B, ADF1,		SH000105/20-APR-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
-	SLS Vince Gilligan EBIZ-10 SECOND,	Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	12.00	230.00
2.	SLS_BACKPANEL_LUMIA_730	2.00	340.00	Piece	12.00	680.00
	Total :	3.00	570.00			910.00

CST 12%	109.20

Total:	1.019.20
Total :	1,019.20

Amount Chargeable(in Words)

Inr One Thousand Nineteen And Paise Twenty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

S Vince Gilligan	Invoice No.	Invoice date
	15-15/AIL60/000067	20-04-2015
SECOND, NORTH, B, ADF1,	MR No.	
NGLORE,	Buyer's Order No.	Date
S Vince Gilligan	Diametel Dea No	D-4-
EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE,	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan
RNATAKA,		_
	F1,	Z-10 COND, RTH, MR No.  F1, NGLORE, RNATAKA,  S Vince Gilligan Z-10 COND, RTH,  Installation Date: Dispatch Through

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	10.00	460.00	Pcs	9.00	2,300.00
2.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	19.13	230.00
3.	SLS_BACKPANEL_LUMIA_730	10.00	680.00	Piece	8.97	3,400.00
	Total :	21.00	1,370.00			5,930.00
		EXCISE ON SALES 12%  EC ON SALES 2%  HEC ON SALES 1%				
			OUTPUT V	AT PAYAB	LE -4% UP	267.00
			OUTPUT V	AT PAYAB	LE ADDITIONAL	67.00
			1% UP			67.00

Inr Six Thousand Nine Hundred Ninety-Eight Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Buyer's VAT Bank Name** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD.

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

**Authorised Signatory** 

Shipment Detail : SH000094/03-APR-15,SH000096/04-APR-15

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website:

Con	signee : SLS Vince Gilligan  EBIZ-10			Invoice No. 15-15/AIL60/000068			Invoice date 20-04-2015	Invoice date 20-04-2015	
SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,  Buyer : SLS Vince Gilligan EBIZ-10 SECOND,			MR No.  Buyer's Order No.			Date	Date		
		Dispatch Doc No.			Date	Date			
	NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA			Installation Date : Dispatch Through		Branch Code SLS Vince Gilligan			
SI	Description Of Good	ls	Quantity	/	Rate	Per	Tax %	Amount(In Base)	
1.	SLS_BACKPANEL_LUMIA_620		10.0	0	460.00	Pcs	9.00	2,300.00	
2.	SLS_BACKPANEL_LUMIA_620		1.0	0	230.00	Pcs	18.26	230.00	
3.	SLS_BACKPANEL_LUMIA_730		5.0	0	340.00	Piece	17.94	1,700.00	
4.	SLS_BACKPANEL_LUMIA_730		5.0	0	340.00	Piece	18.53	1,700.00	
		Total :	21.0	0	1,370.00			5,930.00	

EXCISE ON SALES 12%	718.00
EC ON SALES 2%	15.00
HEC ON SALES 1%	6.00
OUTPUT VAT PAYABLE -4% UP	269.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	68.00

Total: 7,006.00

Amount Chargeable(in Words) Inr Seven Thousand Six Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 Buyer's VAT **Bank Name** A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail : SH000094/03-APR-15,SH000096/04-APR-15

**Duplicate** 

India

**ACME INDUSTRIES LTD.** Sector - DELHI\$

TIN No.: 09465707020 iurwi9124y Service Tax No.: STNO000012 CIN No.:

91987654321

Tel. No.: Fax No.: 1asiinfo@asi.com

Email :

Website: asi.com					
Consignee : SLS Vince Gilligan	Invo	ice No.		Invoice date	
EBIZ-10	15-1	5/AIL60/000069	20-04-2015		
SECOND, NORTH,	MR	MR No.			
B, ADF1,					
BANGLORE, KARNATAKA,	Buyer's Order No.			Date	
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND,	Dispatch Doc N		: No.		
NORTH, B,	Inst	allation Date :		Branch Code	•
ADF1, BANGLORE,	Disp	oatch Through		SLS Vince G	illigan
KARNATAKA, INDIA					
SI Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1. SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs	18.00	1,150.00
2. SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	17.94	1,700.00
3. SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	18.26	230.00
4. SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	19.53	1,700.00
5. SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs	18.26	1,150.00
Total :	21.00	1,370.00		<u> </u>	5,930.00
		EXCISE ON		2%	732.00 15.00
		HEC ON SA			6.00
		OUTPUT V		LE -4% UP	274.00
		OUTPUT V 1% UP	AT PAYAB	LE ADDITIONAL	69.00
		Total :			7,026.00
Amount Chargeable(in Words) Inr Seven Thousand Twenty-Six Only					
Remarks :					
Company's VAT 09465707020 Buyer's VAT		Bank N		k Details :	
Declaration We declare that this invoice shows the actual price ot the go particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Pur		A/C No	o. ı & IFSC Co	: ode : For A	CME INDUSTRIES LTD
No credit of the additional duty of Customer levied under su the custom tariff act shall be admissible.		ction 3 of			Authorised Signatory

Shipment Detail: SH000094/03-APR-15,SH000096/04-APR-15

Regd. Address: QWERTYU, DELHI\$, India.

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

CSS TIN No.:

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

Cons	signee : SLS Vince Gilligan	In	Invoice No.		Invoice date	Invoice date		
	EBIZ-10 SECOND,	15	5-15/AIL60/000071		21-04-2015	21-04-2015		
NORTH,		М	R No.		Shipment D	etails		
	B, ADF1,				SH000109/2	SH000109/21-APR-15		
	BANGLORE, KARNATAKA,	В	Buyer's Order No.		Date			
Buy	EBIZ-10 SECOND,	Dispatch Doc No.  Installation Date:			Date	Date		
	NORTH, B,				Branch Code			
ADF1, BANGLORE, KARNATAKA, INDIA		Di	spatch Through		SLS Vince	Gilligan		
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)		
1	SI S ITIEIN BOYI ISDI	3.00	320.00	Pioco	27.71	060.00		

SI	Description Of Goods	Quantity	Rate	Per	lax %	Amount(In Base)	
1.	SLS [TIFIN BOX] [SR]	3.00	320.00	Piece	27.71	960.00	
	Tot	tal: 3.00	320.00			960.00	
	NEW TAX @10%						
	CST 12.5% 1						
	CST 3.2%						
					·		

Total :	1.226.02

Amount Chargeable(in Words)

Inr One Thousand Two Hundred Twenty-Six And Paise One Only

Remarks:

Company's VAT 09465707020	Company's Bank Details
Buyer's VAT	Bank Name :
Declaration	A/C No. :
We declare that this invoice shows the actual price of the goods described and that all	Branch & IFSC Code :

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



ACME INDUSTRIES LTD.

Sector - DELHI\$

India

**S** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

 Tel. No.:
 91987654321

 Fax No.:
 ad

 Email:
 1asiinfo@asi.com

 Website:
 asi.com

Consignee : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,  Buyer : SLS Vince Gilligan EBIZ-10 SECOND,			nvoice No. 15-15/AIL60/000072 MR No.		22-04-2015		
		Buyer's Order No.			Date	Date	
		ı	Dispatch Doc No.		Date		
	NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	<u> </u>	Installation Date : Dispatch Through		Branch Code SLS Vince Gilligan		
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	semi-finished leather	2.0	0 100.00	kg	27.71	200.00	
2.	SYSTEM INSTALLATION AND RESTORATION	2.0	0 1,550.00	Nos	27.71	3,100.00	
	Total :	4.0	1,650.00			3,300.00	
			NEW TAX			330.00	

NEW TAX @10%	330.00
CST 12.5%	453.75
CST 3.2%	130.68

Total : 4,214.43

Amount Chargeable(in Words)

Inr Four Thousand Two Hundred Fourteen And Paise Forty-Three Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT Bank Name :

A/C No. :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020

CIN No.:

Tel. No.:

PAN No.: iurwi9124y Service Tax No.: STNO000012

91987654321 ad

KARNATAKA, INDIA

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000075 02-05-2015 SECOND, MR No. **Shipment Details** NORTH, SH000118/02-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	SLS_BACKPANEL_LUMIA_730	50.00	340.00	Piece	18.74	17,000.00	
	Total	: 50.00	340.00			17,000.00	
EXCISE ON SALES 12%						2,160.00	
	EC ON SALES 2%						
HEC ON SALES 1%					22.00		
OUTPUT VAT PAYABLE -4% UP				769.00			
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONA	L - 192.00	

Total: 20,186.00

Amount Chargeable(in Words)

Inr Twenty Thousand One Hundred Eighty-Six Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000088 06-05-2015 SECOND, MR No. **Shipment Details** NORTH, SH000118/02-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA, INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)		
1.	SLS_BACKPANEL_LUMIA_730	50.00	20.00	Piece	17.90	1,000.00		
	Total :	50.00	20.00			1,000.00		
EXCISE ON SALES 12%						120.00		
			EC ON SA	LES 2%		2.00		
	HEC ON SALES 1%					1.00		
OUTPUT VAT PAYABLE -4% UP						45.00		
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP					L - 11.00			
		OUTPUT VAT PAYABLE ADDITIONAL -			L-			

Total: 1,179.00

Amount Chargeable(in Words)

Inr One Thousand One Hundred Seventy-Nine Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No.

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: Service Tax No.: STNO000012

09465707020 iurwi9124y

CIN No.: Tel. No.: Fax No.:

91987654321 ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000105 14-05-2015 SECOND, MR No. **Shipment Details** NORTH, SH000111/21-APR-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA, INDIA Per SI Quantity **Description Of Goods** Rate Tax % Amount(In Base) 1. SLS [TIFIN BOX] [SR] 3.00 320.00 Piece 27.71 960.00 Total: 3.00 320.00 960.00 **NEW TAX @10%** 96.00 **CST 12.5%** 132.00 **CST 3.2%** 38.02 Total: 1,226.02 Amount Chargeable(in Words) Inr One Thousand Two Hundred Twenty-Six And Paise Two Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000108 17-05-2015 SECOND, MR No. **Shipment Details** NORTH, SH000136/17-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	5.00	1,100.00	Pcs	12.00	4,410.00
	Total :	5.00	1,100.00			4.410.00

**CST 12%** 529.20

> Total: 4,939.20

Amount Chargeable(in Words)

Inr Four Thousand Nine Hundred Thirty-Nine And Paise Twenty Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com **ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000109	17-05-2015
	SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	MR No.	Shipment Details
			SH000137/17-MAY-15
		Buyer's Order No.	Date
Buyer :	SLS Vince Gilligan	Dispertate Date No.	Dete
	EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Dispatch Doc No.	Date
		Installation Date :	Branch Code
		Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	1,100.00	Pcs	12.00	1,764.00
	Total :	2.00	1,100.00			1,764.00

**CST 12%** 211.68

Total: 1,975.68

Amount Chargeable(in Words)

Inr One Thousand Nine Hundred Seventy-Five And Paise Sixty-Eight Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 



TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA,

: SLS Vince Gilligan

Invoice No. Invoice date 15-15/AIL60/000110 17-05-2015 MR No. **Shipment Details** SH000138/17-MAY-15

Buyer's Order No.

Dispatch Doc No. Date

> Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan**

KARNATAKA, INDIA

BANGLORE,

ADF1,

EBIZ-10 SECOND, NORTH,

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	1,100.00	Pcs	12.00	1,764.00
Γ		Total:	2 00	1 100 00			1 764 00

**CST 12%** 211.68

Total: 1,975.68

Amount Chargeable(in Words)

Inr One Thousand Nine Hundred Seventy-Five And Paise Sixty-Eight Only

Remarks:

Declaration

09465707020 Company's VAT

**Buyer's VAT** 

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

09465707020 TIN No.: PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

onsignee : SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10	15-15/AIL60/000116	22-05-2015
SECOND, NORTH,	MR No.	Shipment Details
B, ADF1,		SH000148/22-MAY-15
BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Suyer : SLS Vince Gilligan	Dispatch Doc No.	Date
EBIZ-10 SECOND,	Dispatch Doc No.	Date
NORTH, B,	Installation Date :	Branch Code
ADF1, BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan
INDIA		

	INDIA					
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	20.00	5.00	Pc	12.28	100.00
	Total :	20.00	5.00			100.00
	VAT G 12.					
Total:						112.28

Amount Chargeable(in Words)

Inr One Hundred Twelve And Paise Twenty-Eight Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 Buyer's VAT **Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 

### **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

KARNATAKA, INDIA

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000117 25-05-2015 SECOND, MR No. **Shipment Details** NORTH, SH000149/22-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Maggie Masala	10.00	10.00	kg	10.00	100.00
	Total:	10.00	10.00			100.00

TAX 10.00

> Total: 110.00

Amount Chargeable(in Words)

Inr One Hundred Ten Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

09465707020 TIN No.: **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

Website:

asi.com

Fax No.: ad Email: 1asiinfo@asi.com

CIN No.: 91987654321 Tel. No.:

**ACME INDUSTRIES LTD.** PWD Sector - DELHI\$ India

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000118	25-05-2015
	SECOND, NORTH,	MR No.	Shipment Details
	B, ADF1,		SH000147/22-MAY-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer :	: SLS Vince Gilligan  EBIZ-10 SECOND,	Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	10.00	50.00
	Total :	10.00	5.00			50.00
	TAX 5.00					

Total: 55.00

Amount Chargeable(in Words)

Inr Fifty-Five Only

Remarks:

Company's VAT	09465707020	Company's Bank Details		
Buyer's VAT		Bank Name	:	
Declaration		A/C No.	:	

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**E55** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000122	28-05-2015
	SECOND, NORTH,	MR No.	Shipment Details
	B, ADF1,		SH000162/28-MAY-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer :	: SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Dispatch Doc No.	Date
		Installation Date :	Branch Code
		Dispatch Through	SLS Vince Gilligan

SI	Description Of	Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin		5.00	2.00	Pcs	10.00	10.00
		Total :	5.00	2.00			10.00
	TAX 10						1 00

Total: 11.00

Amount Chargeable(in Words)

the custom tariff act shall be admissible.

Inr Eleven Only

Remarks :

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT

Declaration Company's Bank Details

Bank Name :

A/C No. :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.: 91987654321 Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

TIN No.:

Website:

		01.01.0	o
Consignee	:	SLS Vince	Gilligan

asi.com

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA,

09465707020

Invoice No. Invoice date 15-15/AIL60/000123 02-06-2015 MR No. **Shipment Details** SH000181/02-JUN-15 Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Weight	5.00	15.00	Pcs		50.00
2.	Paper Clip	5.00	7.00	Pcs	10.00	34.30
	Total :	10.00	22.00			84.30

TAX 3.43

Total: 87.73

Amount Chargeable(in Words)

Inr Eighty-Seven And Paise Seventy-Three Only

#### Remarks:

Declaration

Company's VAT 09465707020 **Buyer's VAT** 

the custom tariff act shall be admissible.

Company's Bank Details **Bank Name** A/C No.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

09465707020 TIN No.: PAN No.: iurwi9124y
Service Tax No.: STNO000012

Website:

Fax No.: ad Email: 1asiinfo@asi.com

asi.com

CIN No.: 91987654321 Tel. No.:

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

Consignee : SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10	15-15/AIL60/000133	04-06-2015
SECOND, NORTH,	MR No.	Shipment Details
B, ADF1,		SH000208/04-JUN-15
BANĞLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan	Diametek Des Ne	Dete
EBIZ-10 SECOND,	Dispatch Doc No.	Date
NORTH, B,	Installation Date :	Branch Code
ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Through	SLS Vince Gilligan

	INDIA					
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	3.00	5.00	Pc	4.00	14.80
	Total :	3.00	5.00			14.80
	VAT4 %					
Total:						15.39

Amount Chargeable(in Words) Inr Fifteen And Paise Thirty-Nine Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 Buyer's VAT **Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

0.59

# **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

Cons	signee : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE,	EBIZ-10 SECOND, NORTH, B, ADF1,		Invoice No.  15-15/AIL60/000134  MR No.  Buyer's Order No.			Invoice date 04-06-2015 Shipment Details SH000209/04-JUN-15 Date	
Buy	·		Dispatch Doc No.  Installation Date:  Dispatch Through			Date  Branch Code  SLS Vince Gilligan		
SI	Description Of Goods		Quantity	Rate		Per	Tax %	Amount(In Base)
1.	Pin Blue Pin		3.00		5.00	Pc	4.00	14.70
		Total :	3.00		5.00			14.70

Total: 15.29

Amount Chargeable(in Words) Inr Fifteen And Paise Twenty-Eight Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 Buyer's VAT **Bank Name** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**VAT4** %

Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 

# **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website:

asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Invoice No. 15-15/AIL60/000141

MR No.

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Dispatch Through** 

Total:

**Branch Code** 

Date

Invoice date

08-06-2015

**Shipment Details** 

SH000216/08-JUN-15

**SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	14.97	40.00
	Total:	10.00	5.00			40.00

**SERVICE TAX 12.36%** 

45.99

5.99

Amount Chargeable(in Words) Inr Forty-Five And Paise Ninety-Nine Only

Remarks:

09465707020 Company's VAT

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000142 08-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000209/04-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	3.00	5.00	Pc	4.00	15.00
	Total :	3.00	5.00			15.00

**VAT4** % 0.60

> Total: 15.60

Amount Chargeable(in Words) Inr Fifteen And Paise Sixty Only

INDIA

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

ACME INDUSTRIES LTD.

# **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

**PWD** Sector - DELHI\$ India

Con	signee : SLS Vince Gilligan  EBIZ-10  SECOND,  NORTH,  B,  ADF1,  BANGLORE,	EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE,		voice No. i-15/AIL60/000143 R No.		09-06-2015 Shipment E SH000217/0	Invoice date 09-06-2015 Shipment Details SH000217/09-JUN-15 Date	
Buy	KARNATAKA,  /er : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA		Di	Dispatch Doc No.  Installation Date:  Dispatch Through		Date  Date  Branch Code  SLS Vince Gilligan		
SI	Description Of Goods		Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Pin Red pin		10.00	2.0	0 Pcs	4.00	10.00	
		Total :	10.00	2.0	)		10.00	

VAT4 %	0.40

Total:

Amount Chargeable(in Words) Inr Eight And Paise Forty Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 Buyer's VAT **Bank Name** A/C No.

Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

8.40



09465707020 TIN No.: PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

Con	nsignee : SLS Vince Gilligan		lı lı	voice No.			Invoice date	1		
	EBIZ-10 SECOND,		15-15/AIL60/000144 MR No.			09-06-2015	09-06-2015 Shipment Details			
	NORTH,					Shipment Do				
	B, ADF1,	B, ADF1,					SH000218/0	9-JUN-15		
	BANGLORE, KARNATAKA,		Buyer's Order No.			Date	Date			
Buy	yer : SLS Vince Gilligan		-	Namatah Dan N			Dete			
	EBIZ-10 SECOND,	SECOND,			Dispatch Doc No.			Date		
	NORTH, B,		1	nstallation Date	:		Branch Cod	е		
	ADF1, BANGLORE,		[	ispatch Through	gh		SLS Vince C	Gilligan		
	KARNATAKA, INDIA									
	INDIA		•							
SI	Description Of Goods		Quantity	Rate		Per	Tax %	Amount(In Base)		
1.	Pin Red pin		10.0	)	2.00	Pcs	4.00	10.00		
		Total :	10.00	)	2.00			10.00		
				VA	T4 %			0.40		

Amount Chargeable(in Words) Inr Nine And Paise Forty Only

Remarks:

09465707020 Company's VAT

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Total:

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

9.40

Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 

# **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000145 10-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000144/21-MAY-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10

SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece		1,666.00
I		Total:	5 00	340 00			1 666 00

Total: 1,666.00

Amount Chargeable(in Words)

Inr One Thousand Six Hundred Sixty-Six Only

Remarks:

**Company's Bank Details** 09465707020 Company's VAT **Bank Name Buyer's VAT** : A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

09465707020 **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012 CIN No.: Tel. No.:

TIN No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Cor	signee : SLS Vince Gilligan	Inv	oice No.		Invoice date	Invoice date	
	EBIZ-10	15	-15/AIL60/000146		10-06-2015		
	SECOND, NORTH,	MF	MR No.				
	B, ADF1,						
	BANGLORE, KARNATAKA,	Buyer's Order No.		No. Date		ate	
Bu	yer : SLS Vince Gilligan						
	EBIZ-10	Di	spatch Doc No.		Date		
	SECOND, NORTH,						
	B, ADF1,		stallation Date :		Branch Cod		
	BANGLORE, KARNATAKA,	Di	spatch Through		SLS Vince (	Gilligan	
	INDIA						
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Pin Red pin	100.00	2.0	) Pcs	12.00	200.00	
2.	SLS_BACKPANEL_LUMIA_620	5.00	230.0	Pcs	18.00	1,150.00	
3.	SLS_BACKPANEL_LUMIA_730	10.00	680.0	Piece	T	3,400.00	
4.	SLS_BACKPANEL_LUMIA_620	5.00	230.0	Pcs		1,150.00	
	Total :	120.00	1,142.00	)		5,900.00	
			CST 12%			24.00	
			EXCISE (	2%	138.00		
			EC ON S	3.00			
			HEC ON	SALES 1%		1.00	
			OUTPUT	VAT PAYAE	SLE -4% UP	52.00	
			OUTPUT 1% UP	VAT PAYAE	LE ADDITIONA	L - 13.00	
	_		Total :			6,131.00	
	nount Chargeable(in Words) Six Thousand One Hundred Thirty-One Only						
Re	marks :						
	mpany's VAT 09465707020			pany's Bar	nk Details		
Bu	yer's VAT		Bank	Name	:		

Shipment Detail : SH000094/03-APR-15,SH000153/28-MAY-15

Goods entrusted to Carriers at the risk and expenses of Purchases.

We declare that this invoice shows the actual price of the goods described and that all

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Regd. Address: QWERTYU, DELHI\$, India.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

A/C No.

Branch & IFSC Code:

Declaration

particulars are true and correct.

the custom tariff act shall be admissible.

Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 



TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10

NORTH,

ADF1, BANGLORE,

EBIZ-10 SECOND, NORTH,

ADF1,

SECOND,

KARNATAKA,

: SLS Vince Gilligan

Invoice No. Invoice date 15-15/AIL60/000147 11-06-2015 MR No. **Shipment Details** 

SH000221/11-JUN-15

Buyer's Order No. 11-06-2015

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

BANGLORE, KARNATAKA, INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	10.00	1,010.00	Pcs	5.00	10,090.00
	Total:	10.00	1 010 00			10 090 00

**TAX 5%** 505.00

Total: 10,595.00

Amount Chargeable(in Words)

Inr Ten Thousand Five Hundred Ninety-Five Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of Branch & IFSC Code: For ACME INDUSTRIES LTD.

the custom tariff act shall be admissible. **Authorised Signatory** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: PAN No.: Service Tax No.: STNO000012

09465707020 iurwi9124y

CIN No.: Tel. No.:

91987654321

BANGLORE, KARNATAKA, INDIA

Fax No.: ad 1asiinfo@asi.com Email:

Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000148 12-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000222/12-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, 12-06-2015 **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** 

Per Amount(In Base) SI Quantity **Description Of Goods** Rate Tax % 1. Desert Cooler 5.00 3,200.00 Pcs 4.00 15,384.62 Pcs 4.00 2. Cooler Grid 5.00 500.00 1,923.08

> Total: 10.00 3,700.00 17,307.70

> > **VAT4 %** 692.31

> > 18,692.31 Total:

Amount Chargeable(in Words)

Inr Eighteen Thousand Six Hundred Ninety-Two And Paise Thirty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 

### **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

: SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Invoice No. 15-15/AIL60/000149

MR No.

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Dispatch Through** 

**Branch Code** 

Invoice date

12-06-2015

12-06-2015

Date

**Shipment Details** 

SH000223/12-JUN-15

**SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Desert Cooler	2.00	3,200.00	Pcs	3.85	6,390.00
Ī		Total:	2.00	3,200.00			6,390.00

**VAT4** % 245.77

Total:

6,635.77

Amount Chargeable(in Words)

Inr Six Thousand Six Hundred Thirty-Five And Paise Seventy-Six Only

Remarks:

09465707020 Company's VAT

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

KARNATAKA, INDIA

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000150 12-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000224/12-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, 12-06-2015 **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	10.00	1,010.00	Pcs	14.00	8,851.00
2.	Plastic Ball	2.00	10.00	Pcs	11.11	9.00
	Total :	12.00	1,020.00			8,860.00

**VAT G** 1,240.00

Total: 11,340.00

Amount Chargeable(in Words)

Inr Eleven Thousand Three Hundred Forty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

Consignee : SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10	15-15/AIL60/000151	12-06-2015
SECOND, NORTH,	MR No.	Shipment Details
B, ADF1,		SH000220/11-JUN-15
BANGLORE, KARNATAKA,	Buyer's Order No.	Date
·		11-06-2015
Buyer : SLS Vince Gilligan	Dispatch Doc No.	Date
EBIZ-10 SECOND,		
NORTH, B,	Installation Date :	Branch Code
ADF1, BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	1.00	1,010.00	Pcs	50.00	1,000.00
	Total :	1.00	1,010.00			1,000.00

ST 500.00

> Total: 1,500.00

Amount Chargeable(in Words) Inr One Thousand Five Hundred Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 Buyer's VAT **Bank Name** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Duplicate

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: 1asiinfo Website: asi.com

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000152	12-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
	B, ADF1,		SH000225/12-JUN-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Duncer	: SLS Vince Gilligan		03-06-2015
Buyer	EBIZ-10 SECOND,	Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	20.00	1,010.00	Pcs	14.00	17,711.00
2.	Plastic Bat	20.00	20.00	Piece	14.01	307.00
	Total:	40.00	1 030 00			18 018 00

VAT G 2,522.00

Total: 23,062.00

Amount Chargeable(in Words)

INDIA

Inr Twenty-Three Thousand Sixty-Two Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT Bank Name :
A/C No. :

Declaration
We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 



TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com **ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

Invoice No.	Invoice date		
15-15/AIL60/000153	13-06-2015		
MR No.	Shipment Details		
	SH000226/12-JUN-15		
Buyer's Order No.	Date		
KARNATAKA,  : SLS Vince Gilligan	12-06-2015		
Dispatch Doc No.	Date		
·			
Installation Date :	Branch Code		
Dispatch Through	SLS Vince Gilligan		
2.5paton rinough	January Sinigun		
	15-15/AIL60/000153  MR No.  Buyer's Order No.  Dispatch Doc No.		

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	14.00	14,026.00
	Total :	5.00	3,200.00	·		14,026.00
	Total .	J.00	3,200.00			_

**VAT G** 1,964.00

Total: 17,954.00

Amount Chargeable(in Words)

Inr Seventeen Thousand Nine Hundred Fifty-Four Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 



TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Consignee : SLS Vince Gilligan

EBIZ-10

NORTH,

ADF1, BANGLORE,

EBIZ-10 SECOND, NORTH,

SECOND,

KARNATAKA,

: SLS Vince Gilligan

Email: Website: asi.com

Invoice No. Invoice date 15-15/AIL60/000154 13-06-2015

MR No. **Shipment Details** SH000226/12-JUN-15

Buyer's Order No. 12-06-2015

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

BANGLORE, KARNATAKA, INDIA

ADF1,

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Desert Cooler	5.00	3,200.00	Pcs	4.00	15,375.00
ſ		Total ·	5 00	3.200.00			15 375 00

**VAT4** % 615.00

Total: 16,605.00

Amount Chargeable(in Words)

Inr Sixteen Thousand Six Hundred Five Only

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website:

Consignee :	SLS Vince Gilligan EBIZ-10	Invoice No. 15-15/AIL60/000155	Invoice date 13-06-2015
	B, ADF1,	MR No.	Shipment Details SH000226/12-JUN-15
		Buyer's Order No.	Date
Buyer	EBIZ-10 SECOND,	Diametel Dec No.	12-06-2015
		Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	22.56	15,990.00
	Total :	5.00	3,200.00			15,990.00
			EXCISE 12	%		1,919.00
			E.D.CESS			38.00
H.E.D CESS						19.00
			VAT- 5%			898.00
			VAT-4%			719.00
			ADD. VAT	2%		14.00
				<u>-</u>		

Total :	19,597.00

Amount Chargeable(in Words)

Inr Nineteen Thousand Five Hundred Ninety-Seven Only

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee	:	SLS Vince Gilligar	1
		EBIZ-10	

SECOND, NORTH, ADF1, BANGLORE,

KARNATAKA,

: SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Invoice No.	Invoice date
15-15/AIL60/000156	15-06-2015
MR No.	Shipment Details
	SH000228/15-JUN-15

Buyer's Order No. 15-06-2015

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc		40.00
2.	Pin Red pin	10.00	2.00	Pcs		10.00
	Total:	20.00	7.00			50.00

Total: 50.00

Amount Chargeable(in Words)

Inr Fifty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

Website:

91987654321

asi.com

Fax No.: ad Email: 1asiinfo@asi.com

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

**Duplicate** 

Con	signee : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1,	15-15/AIL60/000157 MR No.		15-06-2015 Shipment D	Invoice date 15-06-2015 Shipment Details SH000230/15-JUN-15	
	BANGLORE, KARNATAKA,	Bu	Buyer's Order No.		Date	
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND,		Dispatch Doc No.		Date		
	NORTH, B,	Installation Date :		Branch Code		
	ADF1, BANGLORE, KARNATAKA, INDIA		spatch Through		SLS Vince	Gilligan
INDIA .						
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	2.00	3,200.00	Pcs		6,400.00

1.	Desert Cooler	2.00	3,200.00	Pcs	6,400.00
	Total :	2.00	3,200.00		6,400.00

Total: 6,400.00

Amount Chargeable(in Words) Inr Six Thousand Four Hundred Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 Buyer's VAT **Bank Name** : A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Buyer's Order No.

**Duplicate** 

India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: PAN No.: Service Tax No.: STNO000012 CIN No.:

09465707020 iurwi9124y

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, Invoice No. Invoice date 15-15/AIL60/000158 15-06-2015 MR No. **Shipment Details** SH000229/15-JUN-15

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Dispatch Doc No. Date Installation Date: **Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Football	22.00	1,010.00	Pcs	4.00	21,346.15
Ī		Total:	22.00	1 010 00			21 346 15

**VAT4** % 853.85

Total: 23,053.85

Amount Chargeable(in Words)

Inr Twenty-Three Thousand Fifty-Three And Paise Eighty-Four Only

Remarks:

Declaration

09465707020 Company's VAT

the custom tariff act shall be admissible.

**Buyer's VAT** 

Company's Bank Details

**Bank Name** : A/C No.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA,

Invoice No. Invoice date 15-15/AIL60/000159 15-06-2015

MR No. **Shipment Details** SH000231/15-JUN-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

INDIA

;	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Coco Cola Soda	12.00	350.00		10.00	3,665.00
		Total:	12.00	350.00			3,665.00

TAX

Total: 4,031.50

Amount Chargeable(in Words)

Inr Four Thousand Thirty-One And Paise Fifty Only

Remarks:

09465707020 Company's VAT

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

366.50



TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	15-15/AIL60/000160	15-06-2015
		MR No.	Shipment Details
			SH000232/15-JUN-15
		Buyer's Order No.	Date
Buyer	yer : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispertate Date No.	Dete
		Dispatch Doc No.	Date
		Installation Date :	Branch Code
		Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Winter Gloves	10.00	800.00	Pcs	10.00	6,790.00
	Total :	10.00	800.00			6,790.00

TAX 759.00

Total: 8,349.00

Amount Chargeable(in Words)

Inr Eight Thousand Three Hundred Forty-Nine Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 Buyer's VAT **Bank Name** : A/C No. Declaration Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000161 15-06-2015 SECOND, MR No. NORTH, ADF1, BANGLORE, Buyer's Order No. Date KARNATAKA, : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	TROUBLESHOOTING	2.00	5,000.00	Nos		8,490.00
2.	Iphone 6	1.00	46,200.00	Piece		39,260.00
	Total :	3.00	51,200.00			47,750.00

47,750.00 Total:

Amount Chargeable(in Words)

INDIA

Inr Forty-Seven Thousand Seven Hundred Fifty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Branch & IFSC Code:

**Authorised Signatory** 

For ACME INDUSTRIES LTD.



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

**Duplicate** 

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000162 15-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000234/15-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** 

ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA, INDIA

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Winter Gloves	10.00	800.00	Pcs	10.00	6,790.00
I		Total ·	10.00	800 00			6 790 00

TAX 679.00

> Total: 7,469.00

Amount Chargeable(in Words)

Inr Seven Thousand Four Hundred Sixty-Nine Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

TIN No.:

Fax No.:

91987654321

ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan  EBIZ-10  SECOND,  NORTH,  B,  ADF1,	Invoice No. 15-15/AIL60/00016 MR No.	Invoice date  15-06-2015  Shipment Details SH000235/15-JUN-15
BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND,	Dispatch Doc No.	Date
NORTH, B, ADF1,	Installation Date :	Branch Code
BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Cooler Grid	5.00	500.00	Pcs	10.00	2,000.00
2.	Coco Cola Soda	12.00	291.67	I	10.00	2,965.00
3.	Desert Cooler	5.00	3,200.00	Pcs	10.00	16,000.00
4.	Winter Gloves	10.00	800.00	Pcs	10.00	6,790.00
	Total :	32.00	4,791.67			27,755.00

TAX	2,775.50	
-----	----------	--

Total ·	30 530 50

Amount Chargeable(in Words)

INDIA

Inr Thirty Thousand Five Hundred Thirty And Paise Fifty Only

Remarks:

Company's VAT	09465707020	Company's Bank Details		
Buyer's VAT		Bank Name	:	
Declaration		A/C No.	:	
Deciaration		D	N = -1 =	

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000164 17-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000239/17-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	20.00	3,200.00	Pcs	10.00	54,390.00
2.	Winter Gloves	20.00	800.00	Pcs	10.00	13,590.00
	Total :	40.00	4,000.00			67,980.00

TAX 6,798.00

Total: 74,778.00

Amount Chargeable(in Words)

Inr Seventy-Four Thousand Seven Hundred Seventy-Eight Only

Remarks:

Company's VAT 09465707020 **Bank Name Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

09465707020 TIN No.: **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

CIN No.: Tel. No.:

Fax No.:

Email:

Website:

91987654321 ad

1asiinfo@asi.com asi.com

**ACME INDUSTRIES LTD.** PWD Sector - DELHI\$ India

**Duplicate** 

Con	signee :	SLS Vince Gilligan		nvoice No.			Invoice date		
00.	olgiloo .	EBIZ-10		15-15/AIL60/000166			17-06-2015		
		SECOND, NORTH,		MR No.					
		B, ADF1,							
	BANGLORE, KARNATAKA,		1	Buyer's Order No.			Date		
_				•			12-06-2015		
Buyer :		: SLS Vince Gilligan  EBIZ-10 SECOND.		Dispatch Doc No.			Date		
		NORTH, B,		nstallation Date :			Branch Code	•	
		ADF1, BANGLORE, KARNATAKA,		Dispatch Through			SLS Vince G	SLS Vince Gilligan	
SI		Description Of Goods	Quantity	Rate		Per	Tax %	Amount(In Base)	
1.	Football		10.0		0.00	Pcs	17.00	100.00	
2.	Desert Co	oler	5.0		0.00	Pcs	4.00	48.08	
3.	Cooler Gri		5.0		0.00	Pcs		50.00	
4.	Plastic Ba	II	2.0	0 1	0.00	Pcs	4.00	20.00	
5.	Desert Co	oler	2.0	0 1	0.00	Pcs	4.00	 19.23	
	<b></b>	Tot	al: 24.0	) 5	0.00			237.31	
				EXCIS	SE OF	N SALES 12	2%	12.00	
				VAT4	%			3.49	
				EC ON	N SA	LES 2%		0.00	
				HEC C	ON S	ALES 1%		0.00	
				OUTP	UT V	AT PAYAB	LE -4% UP	4.00	
				OUTPUT VAT PAYABLE ADDITIONAL - 1% UP			1.00		
				Total	:			257.80	
Δn	nount Char	geable(in Words)							
		d Fifty-Seven And Paise Eighty Only							
Rei	marks :								
Со	mpany's V	AT 09465707020				any's Ban	k Details		
Bu	yer's VAT					lame	:		
	laration				/C No	). ı & IFSC Co	: do:		
		at this invoice shows the actual price true and correct.	ot the goods describe	and that all Br	ancr	1 0x 1F3C C0	For A	CME INDUSTRIES LTD	

Shipment Detail: SH000222/12-JUN-15,SH000224/12-JUN-15,SH000223/12-JUN-15

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Goods entrusted to Carriers at the risk and expenses of Purchases.

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

particulars are true and correct.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Tel. No.: Fax No.: 91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/000167 17-06-2015

MR No. **Shipment Details** SH000242/17-JUN-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	10.00	13,597.50
2.	Coco Cola Soda	5.00	80.00	I	10.00	337.50
	Total :	10.00	3,280.00			13,935.00

TAX 1,393.50

15,328.50 Total:

Amount Chargeable(in Words)

Inr Fifteen Thousand Three Hundred Twenty-Eight And Paise Fifty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

09465707020 TIN No.: **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012 CIN No.:

Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad Email:

1asiinfo@asi.com

Website: asi.com

-		
Consignee : SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10	15-15/AIL60/000168	17-06-2015
SECOND, NORTH,	MR No.	Shipment Details
B, ADF1,		SH000241/17-JUN-15
BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan		
EBIZ-10 SECOND.	Dispatch Doc No.	Date
NORTH,		
В,	Installation Date :	Branch Code
ADF1, BANGLORE.	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	10.00	13,597.50
2.	Winter Gloves	5.00	800.00	Pcs	10.00	3,395.00
	Total :	10.00	4,000.00			16,992.50

TAX 1,699.25

Total: 18,691.75

Amount Chargeable(in Words)

Inr Eighteen Thousand Six Hundred Ninety-One And Paise Seventy-Five Only

Remarks:

Company's VAT 09465707020	Company's Bank Details
Buyer's VAT	Bank Name :
Declaration	A/C No. :
We declare that this invoice shows the actual price of the goods described and that all	Branch & IFSC Code : For ACME INDUSTRIES LTD

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Authorised Signatory** 

**E** 

TIN No.: 09465707020 PAN No.: 09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com
Website: asi.com

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Consignee	: SLS Vince Gilligan	Inv	oice No.	<u> </u>	Invoice date		
	EBIZ-10	15-	-15/AIL60/000169		17-06-2015		
	SECOND, NORTH, B,	MR	l No.				
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND,		_					
		Buy	yer's Order No.		Date		
		Dis	spatch Doc No.		Date		
	NORTH, B,	Ins	tallation Date :		Branch Code	)	
ADF1, BANGLORE, KARNATAKA, INDIA		Dis	spatch Through		SLS Vince G	SLS Vince Gilligan	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1. Pin Blue	e Pin	10.00	5.00	Pc	10.00	50.00	
2. Pin Red	d pin	100.00	2.00	Pcs	17.50	200.00	
	Total :	110.00	7.00			250.00	
			EXCISE ON	SALES 1	2%	24.00	
			TAX			5.00	
			EC ON SAL	_ES 2%		0.00	
			HEC ON SA	ALES 1%		0.00	
			OUTPUT V	AT PAYAB	SLE -4% UP	9.00	
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONAL	2.00	
			Total :			290.00	
Amount Ch	nargeable(in Words)						
	dred Ninety Only						
Remarks :							
Company's Buyer's VA			Compa	-	nk Details		

Shipment Detail : SH000146/22-MAY-15,SH000153/28-MAY-15

We declare that this invoice shows the actual price of the goods described and that all

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Goods entrusted to Carriers at the risk and expenses of Purchases.

Regd. Address: QWERTYU, DELHI\$, India.

particulars are true and correct.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Branch & IFSC Code:

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.:

09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.: 91987654321 Tel. No.:

Fax No.: ad 1asiinfo@asi.com Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000170 17-06-2015 SECOND, NORTH, MR No. ADF1, BANGLORE, Buyer's Order No. Date KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA, INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	4.00	49.00
2.	SLS [TIFIN BOX] [SR]	1.00	320.00	Piece	27.71	320.00
3.	Pin Red pin	100.00	2.00	Pcs	17.50	200.00
	Total :	111.00	327.00			569.00
			EXCISE ON	N SALES 12	2%	24.00
			NEW TAX	@10%		32.00
l						

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	2.00
OUTPUT VAT PAYABLE -4% UP	9.00
HEC ON SALES 1%	0.00
CST 3.2%	12.67
EC ON SALES 2%	0.00
CST 12.5%	44.00
VAT4 %	1.96
NEW TAX @10%	32.00

Total: 694.63

Amount Chargeable(in Words)

Inr Six Hundred Ninety-Four And Paise Sixty-Three Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail : SH000156/28-MAY-15,SH000112/22-APR-15,SH000145/21-MAY-15



**E** 

TIN No.: 09465707020 PAN No.: 09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.: 01110000012

91987654321 ad

Email: 1asiinfo@asi.com
Website: asi.com

707020 24y ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

Con	signee : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	15 MF	voice No. -15/AIL60/000171 R No. yer's Order No.		Invoice date 17-06-2015 Shipment De SH000166/29 Date	etails
Buy	er : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Ins	spatch Doc No. stallation Date:		Date  Branch Code SLS Vince G	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	4.00	49.00
Total: 10		10.00	5.00			49.00

**VAT4** %

Total:

Amount Chargeable(in Words)
Inr Fifty And Paise Ninety-Six Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

1.96

50.96

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

KARNATAKA, INDIA

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/000172	18-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
	B, ADF1,		SH000244/18-JUN-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer :	SLS Vince Gilligan EBIZ-10 SECOND,	Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	1.00	3,410.00	Pcs	4.00	2,897.50
	Total:	1.00	3,410.00			2,897.50

**VAT4** % 115.90

> Total: 3,013.40

Amount Chargeable(in Words)

Inr Three Thousand Thirteen And Paise Forty Only

Remarks:

**Company's Bank Details** Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

Amount(In Base)

2,300.00

8,692.50

287.50

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

SI

1.

2.

3.

91987654321

SLS\_BACKPANEL\_LUMIA\_620

Coco Cola Soda

**Desert Cooler** 

Fax No.: ad Email: 1asiinfo@asi.com Website:

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date	
	EBIZ-10	15-15/AIL60/000173	18-06-2015	
	SECOND, NORTH, B, ADF1,	MR No.		
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date	
Buyer :	SLS Vince Gilligan	Dispatch Doc No.	Date	
	EBIZ-10 SECOND,	33,7403333		
	NORTH, B, ADF1, BANGLORE,	Installation Date :	Branch Code	
		Dispatch Through	SLS Vince Gilligan	
	KARNATAKA, INDIA			

Quantity

10.00

1.00

3.00

Rate

460.00

350.00

6,820.00

Per

Pcs

Pcs

1

Tax %

9.00

4.00

4.	SLS_BACKPANEL_LUMIA_730	10.00	680.00	Piece	8.97	3,400.00
5.	Winter Gloves	1.00	800.00	Pcs	4.00	670.00
	Total :	25.00	9,110.00			15,350.00
			EXCISE OF	N SALES 12	2%	684.00
			VAT4 %			374.50
			EC ON SAI	LES 2%		14.00
			HEC ON SA	ALES 1%		6.00
			оитрит у	AT PAYAB	LE -4% UP	256.00
			OUTPUT V 1% UP	AT PAYAB	LE ADDITIONA	L - 64.00

Total: 16,748.50

Amount Chargeable(in Words)

Inr Sixteen Thousand Seven Hundred Forty-Eight And Paise Fifty Only

**Description Of Goods** 

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration We declare that this invoice shows the actual price of the goods described and that all Branch & IFSC Code: For ACME INDUSTRIES LTD. particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

Shipment Detail : SH000094/03-APR-15,SH000243/18-JUN-15,SH000244/18-JUN-15

Regd. Address: QWERTYU, DELHI\$, India.

the custom tariff act shall be admissible.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000174 18-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000247/18-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	7.00	3,410.00	Pcs	4.00	20,282.50
	Total:	7.00	3,410.00			20,282.50

811.30 **VAT4** %

Total: 21,093.80

Amount Chargeable(in Words)

INDIA

Inr Twenty-One Thousand Ninety-Three And Paise Eighty Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000175 18-06-2015 SECOND, NORTH, MR No. **Shipment Details** SH000247/18-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1,

BANGLORE, KARNATAKA, INDIA

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	7.00	3,410.00	Pcs	10.00	20,282.50
	Total ·	7 00	3 410 00			20 282 50

TAX 2.028.25

> Total: 22,310.75

Amount Chargeable(in Words)

Inr Twenty-Two Thousand Three Hundred Ten And Paise Seventy-Five Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.:

09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/000176 18-06-2015 MR No. **Shipment Details** SH000167/29-MAY-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code SLS Vince Gilligan Dispatch Through** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Jackets	2.00	78,000.00	Piece	4.00	152,880.00
	Total:	2.00	78,000.00			152,880.00

**VAT4** % 6,115.20

> Total: 158,995.20

Amount Chargeable(in Words)

Inr One Lakh Fifty-Eight Thousand Nine Hundred Ninety-Five And Paise Twenty Only

Remarks:

09465707020 Company's VAT

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email:

Website:

91987654321

ad 1asiinfo@asi.com asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000177 18-06-2015 SECOND, MR No. **Shipment Details** NORTH, SH000249/18-JUN-15 ADF1, BANGLORE, Buyer's Order No. KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA,

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	46,200.00	Piece		78,530.00
2.	Cooler Wind 001	2.00	3,410.00	Pcs		5,787.00
	Total :	4.00	49,610.00			84,317.00

84,317.00 Total:

Amount Chargeable(in Words)

INDIA

Inr Eighty-Four Thousand Three Hundred Seventeen Only

Remarks:

Declaration

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** 

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate ACME INDUSTRIES LTD.** 

> **PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/000178 18-06-2015 SECOND, MR No. NORTH, ADF1, BANGLORE, Buyer's Order No. Date KARNATAKA, **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1, **SLS Vince Gilligan** 

**Dispatch Through** BANGLORE, KARNATAKA, INDIA

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	46,200.00	Piece	4.00	78,530.00
	Total :	2.00	46,200.00			78,530.00

**VAT4** % 3,141.20

> Total: 81,671.20

Amount Chargeable(in Words)

Inr Eighty-One Thousand Six Hundred Seventy-One And Paise Twenty Only

Remarks:

Company's Bank Details 09465707020 Company's VAT **Bank Name Buyer's VAT** :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 **PAN No.:** iurwi9124y **Service Tax No.:** STNO000012

CIN No.:

91987654321 Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date
EBIZ-10	15-15/AIL60/000179	19-06-2015	
	SECOND, NORTH, B, ADF1,	MR No.	
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B,	Dispatch Doc No.	Date	
	Installation Date :	Branch Code	
ADF1, BANGLORE, KARNATAKA.		Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	46,200.00	Piece	4.00	78,530.00
	Total :	2.00	46,200.00			78,530.00

**VAT4** %

Total: 81,671.20

Amount Chargeable(in Words)

INDIA

Inr Eighty-One Thousand Six Hundred Seventy-One And Paise Twenty Only

Remarks:

Company's VAT	09465707020	Company's Ba	nk Details
Buyer's VAT		Bank Name	:
Declaration		A/C No.	:

We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

3,141.20



**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: PAN No.: Service Tax No.: STNO000012

09465707020 iurwi9124y

CIN No.:

SI

1.

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, Invoice No. Invoice date 15-15/AIL60/000180 19-06-2015 MR No. **Shipment Details** SH000247/18-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10

Total:

SECOND, NORTH, Installation Date: **Branch Code** ADF1, **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA,

7.00

Per Amount(In Base) Quantity Rate **Description Of Goods** Tax % Desert Cooler 7.00 10.00 Pcs 10.00 70.00

> TAX 7.00

10.00

Total: 77.00

Amount Chargeable(in Words)

INDIA

Inr Seventy-Seven Only

Remarks:

Declaration

Company's VAT 09465707020

**Buyer's VAT** 

Company's Bank Details

**Bank Name** : A/C No.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

70.00

Duplicate

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1,		15	Invoice No. 15-15/AIL60/000181 MR No.		Invoice date 20-06-2015 Shipment Details SH000252/20-JUN-15		
	BANGLORE, KARNATAKA,		yer's Order No.		Date		
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND,		Di	Dispatch Doc No.		Date	Date	
	NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA		Installation Date : Dispatch Through		SLS Vince Gilligan		
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Cooler Wind 001	2.00	3,410.00	Pcs	22.55	5,787.00	
2.	O5001\$d	2.00	3,058.98	Pcs	22.56	5,190.27	
3.	Denim Shoes	1.00	5,000.00	Piece	22.57	4,240.00	
	Total :	5.00	11,468.98			15,217.27	

EXCISE 12%	1,826.00
E.D.CESS	36.00
H.E.D CESS	18.00
VAT- 5%	855.00
VAT-4%	684.00
ADD. VAT 2%	14.00

Total: 18,650.27

Amount Chargeable(in Words)

Inr Eighteen Thousand Six Hundred Fifty And Paise Twenty-Seven Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all Branch & IFSC Code:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

Authorised Signatory



**S** 

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: rasiinlog

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Consignee : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,  Buyer : SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,  INDIA		15- MF	oice No. -15/AIL60/000182 R No. yer's Order No.		Invoice date 20-06-2015 Shipment De SH000171/30 Date		
		Ins	Dispatch Doc No.  Installation Date:  Dispatch Through		Date  Branch Code  SLS Vince Gilligan		
SI	Description Of Goods		Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin		10.00	2.00	Pcs	4.00	19.60
		Total :	10.00	2.00			19.60

**VAT4** %

Total : 20.38

Amount Chargeable(in Words)
Inr Twenty And Paise Thirty-Eight Only

Remarks:

Company's VAT	09465707020	Company's Bank Deta	ails
Buyer's VAT		Bank Name :	
Declaration		A/C No. :	

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

0.78

Sector - DELHI\$

**PWD** 

India

18.00

7.00

**ACME INDUSTRIES LTD.** 



TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000183 24-06-2015 MR No. **Shipment Details** SH000262/24-JUN-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**E.D.CESS** 

ADD. VAT 2%

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	ABC	6.00	200.00	Piece	22.58	1,014.00
	2.	ABC	10.00	790.00	Pcs	22.57	6,705.00
Γ		Total:	16.00	990.00			7,719.00

**EXCISE 12%** 927.00

**H.E.D CESS** 9.00

**VAT-5%** 434.00

**VAT-4%** 347.00

Total: 9.461.00

Amount Chargeable(in Words)

Inr Nine Thousand Four Hundred Sixty-One Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000184 24-06-2015 MR No. **Shipment Details** SH000262/24-JUN-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through** 

Installation Date:

**Branch Code SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	0.20	Pcs	0.00	2.00
2.	ABC	6.00	1.00	Piece	16.67	6.00
	Total :	16.00	1.20			8.00

**EXCISE 12%** 

0.00

1.00

0.00

**E.D.CESS H.E.D CESS** 

0.00

**VAT-5%** 

**VAT-4%** 

0.00

ADD. VAT 2%

0.00

Total:

9.00

Amount Chargeable(in Words)

Inr Nine Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM

Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 

# **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000185 26-06-2015 MR No. **Shipment Details** SH000263/26-JUN-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**Branch Code SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	ABC	2.00	1,100.00	Pcs		1,866.13
	2.	ABC	2.00	790.00	Pcs		1,341.00
Ī		Total :	4.00	1,890.00			3,207.13

Total: 3,930.13

Amount Chargeable(in Words)

Inr Three Thousand Nine Hundred Thirty And Paise Thirteen Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Email:

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com

Website: asi.com

Consignee	:	SLS Vince Gilligan

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000186 27-06-2015 MR No. **Shipment Details** SH000264/27-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Jackets	3.00	3,333.33	Pcs	10.00	10,000.00
2.	Denim Shirt	5.00	1,000.00	Pcs	10.00	4,000.00
	Total :	8.00	4,333.33			14,000.00

TAX 1,400.00

> Total: 15,400.00

Amount Chargeable(in Words)

Inr Fifteen Thousand Three Hundred Ninety-Nine And Paise Ninety-Nine Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000187 29-06-2015 MR No. **Shipment Details** SH000266/29-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date:

**Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	10.00	25,991.33
2.	Denim Shoes	10.00	5,000.00	Piece	10.00	42,490.00
3.	Denim Belts	10.00	100.00	Pcs	10.00	840.00
	Total :	30.00	8,158.98			69,321.33

TAX 6,932.13

Total: 76,253.46

Amount Chargeable(in Words)

Inr Seventy-Six Thousand Two Hundred Fifty-Three And Paise Forty-Six Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No. Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000188 29-06-2015 MR No. **Shipment Details** SH000267/29-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**Branch Code** 

**SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	10.00	25,991.33
2.	Denim Shoes	10.00	5,000.00	Piece	10.00	42,490.00
3.	Paper Pen	5.00	25.00	Pcs	10.01	96.25
	Total :	25.00	8,083.98			68,577.58

TAX 6,857.76

> Total: 75,435.34

Amount Chargeable(in Words)

Inr Seventy-Five Thousand Four Hundred Thirty-Five And Paise Thirty-Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No. Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000189 30-06-2015 MR No. **Shipment Details** SH000268/30-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	O5001\$d	10.00	3,058.98	Pcs	4.00	24,991.66
	2.	Denim Shoes	10.00	5,000.00	Piece	4.00	40,855.77
ſ		Total :	20.00	8,058.98			65,847.43

Installation Date:

**VAT4** % 2,633.90

> Total: 71,115.23

**Branch Code** 

Amount Chargeable(in Words)

Inr Seventy-One Thousand One Hundred Fifteen And Paise Twenty-Two Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**PWD** 

**ACME INDUSTRIES LTD.** Sector - DELHI\$ India

Website: asi.com

ad

PAN No.: iurwi9124y Service Tax No.: STNO000012

TIN No.:

CIN No.:

Tel. No.: Fax No.:

Email:

Consignee :

B 64

A11 ASHOK NAGAR LAST,

09465707020

91987654321

1asiinfo@asi.com

SLS Vince Gilligan

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000190 30-06-2015 MR No. **Shipment Details** SH000269/30-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Jackets	10.00	1,000.00	Pcs	4.00	8,490.00
2.	Paper Pen	10.00	25.00	Pcs	4.00	202.50
	Total :	20.00	1,025.00			8,692.50

Installation Date:

347.70 **VAT4** %

**Branch Code** 

Total: 9,015.20

Amount Chargeable(in Words)

Inr Nine Thousand Fifteen And Paise Twenty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email:

Website:

**PWD** Sector - DELHI\$ India

1asiinfo@asi.com asi.com Consignee : SLS Vince Gilligan Invoice No. Invoice date B 64 15-15/AIL60/000191 04-07-2015 A11 ASHOK NAGAR LAST, MR No. **Shipment Details** NEW DELHI, SH000274/04-JUL-15 DELHI D, ISRAEL Buyer's Order No. 110099 **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, Installation Date: **Branch Code** NEW DELHI, DELHI D. **Dispatch Through SLS Vince Gilligan** ISRAEL 110099 SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) Denim Belts 2.00 100.00 Pcs 1.00 166.00 Total: 2.00 100.00 166.00 **HEC ON SALES 1%** 1.66 Total: 167 66 Amount Chargeable(in Words) Inr One Hundred Sixty-Seven And Paise Sixty-Six Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Invoice No.

Installation Date:

**Duplicate ACME INDUSTRIES LTD.** 

> **PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000192 06-07-2015 MR No. **Shipment Details** SH000275/06-JUL-15

Invoice date

**Branch Code** 

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	100.00	3,058.98	Pcs	1.00	260,013.30
	Total :	100 00	3 058 98			260 013 30

**HEC ON SALES 1%** 2.600.13

Total: 262,613.43

Amount Chargeable(in Words)

Inr Two Lakh Sixty-Two Thousand Six Hundred Thirteen And Paise Forty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate ACME INDUSTRIES LTD.** 

> **PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Website:

**Buyer** 

91987654321

asi.com

Fax No.: ad Email: 1asiinfo@asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000193 06-07-2015 MR No. **Shipment Details** SH000276/06-JUL-15

Date

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No.

B 64 A11

ASHOK NAGAR LAST, NEW DELHI,

DELHI D. ISRAEL 110099

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	100.00	3,058.98	Pcs	10.00	260,013.30
	Total :	100.00	3.058.98			260.013.30

TAX 26.001.33

Total: 286,014.63

Amount Chargeable(in Words)

Inr Two Lakh Eighty-Six Thousand Fourteen And Paise Sixty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000194 06-07-2015 MR No. **Shipment Details** SH000277/06-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**Branch Code SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	150.00	3,058.98	Pcs	1.00	390,019.95
	Total :	150.00	3,058.98			390,019.95

**HEC ON SALES 1%** 3.900.20

Total: 393,920.15

Amount Chargeable(in Words)

Inr Three Lakh Ninety-Three Thousand Nine Hundred Twenty And Paise Fourteen Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

B 64

Invoice No. Invoice date 15-15/AIL60/000195 09-07-2015 MR No. **Shipment Details** SH000278/06-JUL-15

Date

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No.

A11 ASHOK NAGAR LAST, NEW DELHI,

DELHI D. ISRAEL 110099

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Redtape Shoe Spoon	10.00	50.00	Piece	1.00	425.00
	2.	Redtape Shoe Spoon	10.00	50.00	Piece	1.00	425.00
İ		Total :	20.00	100.00			850.00

**HEC ON SALES 1%** 4.25 **Other Charges** 132.00

> Total: 884.25

Amount Chargeable(in Words)

Inr Eight Hundred Eighty-Four And Paise Twenty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

Tel. No.: Fax No.:

**Buyer** 

09465707020

91987654321 ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000196 09-07-2015 MR No. **Shipment Details** SH000279/06-JUL-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Slipper	10.00	1,000.00	Pcs	14.00	7,456.00
2.	Redtape Formal Shoe	10.00	2,300.00	Pcs	14.00	17,149.00
	Total :	20.00	3,300.00			24,605.00

**VAT G** 3,445.00

Total: 28,050.00

Amount Chargeable(in Words) Inr Twenty-Eight Thousand Fifty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

Installation Date:

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Tel. No.: Fax No.:

Email:

Website:

91987654321

ad 1asiinfo@asi.com asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000199 14-07-2015 MR No. **Shipment Details** SH000283/09-JUL-15

Invoice date

**Branch Code** 

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Formal Shoe	10.00	2,300.00	Pcs	1.00	19,550.00
2.	O5001\$d	10.00	3,058.98	Pcs	1.00	26,001.33
	Total:	20.00	5,358.98			45,551.33

This is a Computer Generated Invoice

**HEC ON SALES 1%** 455.51

Total: 46,006.84

Amount Chargeable(in Words)

Inr Forty-Six Thousand Six And Paise Eighty-Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 

#### **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000200 14-07-2015 MR No. **Shipment Details** SH000273/04-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through**  **Branch Code SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Denim Belts	3.00	166.67	Pcs	1.00	415.00
ſ		Total ·	3 00	166 67			415.00

4.15 **HEC ON SALES 1%** 

Total: 419.15

Amount Chargeable(in Words)

Inr Four Hundred Nineteen And Paise Fifteen Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**PWD** 

India

**ACME INDUSTRIES LTD.** 



Invoice No.

**E** 

TIN No.: 09465707020 PAN No.: 09465707020 iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad lasiinfo@asi.co

Email: 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan

B 64 A11

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099 15-15/AIL60/000201 14-07-2015
MR No. Shipment Details
SH000271/04-JUL-15

Buyer's Order No. Dat

Buyer : SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099 Dispatch Doc No. Date

Installation Date :
Dispatch Through

SLS Vince Gilligan

**Branch Code** 

Invoice date

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Paper Pen	2.00	25.00	Pcs	13.33	37.50
ſ		Total ·	2 00	25.00			37 50

VAT G 5.00

Total : 47.50

Amount Chargeable(in Words)
Inr Forty-Seven And Paise Fifty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT

2uyo. 0 1711

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

Bank Name

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**PWD** 

India

**ACME INDUSTRIES LTD.** 

## **Sales Invoice**

Invoice No.

Installation Date:

**S** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Tel. No.: 91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64 A11

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099 15-15/AIL60/000202 14-07-2015
MR No. Shipment Details
SH000258/23-JUN-15

Invoice date

**Branch Code** 

Buyer's Order No. Date

Buyer : SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099 Dispatch Doc No. Date

Dispatch Through SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	2.00	3,058.98	Pcs	4.00	5,193.60
	Total :	2.00	3,058.98			5,193.60

VAT4 % 207.74

Total: 5,401.34

Amount Chargeable(in Words)

Inr Five Thousand Four Hundred One And Paise Thirty-Four Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

24,0.0 ....

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

Bank Name

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, Invoice No. Invoice date 15-15/AIL60/000203 14-07-2015 MR No. **Shipment Details** SH000257/23-JUN-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**Branch Code** SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	5.00	3,058.98	Pcs	22.57	12,990.66
2.	Denim Shirt	5.00	500.00	Pcs	22.60	2,115.00

Total: 10.00 15,105.66 3,558.98

**EXCISE 12%** 

1,813.00

E.D.CESS **H.E.D CESS** 

19.00

36.00

**VAT-5%** 

849.00

**VAT-4%** 

679.00

ADD. VAT 2%

14.00

Total:

18.515.66

Amount Chargeable(in Words)

Inr Eighteen Thousand Five Hundred Fifteen And Paise Sixty-Six Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** Declaration

Company's Bank Details

**Bank Name** A/C No.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Invoice No.

Installation Date:

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000204 17-07-2015 MR No. **Shipment Details** SH000300/16-JUL-15

Invoice date

**Branch Code** 

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total :	10.00	3.058.98			22.808.33

**VAT G** 3.193.00

Total: 29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

Consignee : SLS Vince Gilligan

ad

asi.com

PAN No.: iurwi9124y Service Tax No.: STNO000012

TIN No.:

CIN No.:

Tel. No.: Fax No.:

Email:

Website:

B 64

A11 ASHOK NAGAR LAST,

09465707020

91987654321

1asiinfo@asi.com

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000205 17-07-2015 MR No. **Shipment Details** SH000301/16-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

**Branch Code** 

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	. Denim Jackets	10.00	1,000.00	Pcs	14.00	7,456.00
2	. O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
3	Denim Jackets	10.00	1,000.00	Pcs	14.00	7,456.00
4	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total	40.00	9 117 06			60 528 66

Installation Date:

8,117.96 Total : 60,528.66

> **VAT G** 4,237.00

**Other Charges** 20.00

Total: 34,561.33

Amount Chargeable(in Words)

Inr Thirty-Four Thousand Five Hundred Sixty-One And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com

Website: asi.com

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	B 64	15-15/AIL60/000206	27-07-2015
	A11 ASHOK NAGAR LAST,	MR No.	Shipment Details
	NEW DELHI, DELHI D,		SH000314/27-JUL-15
	ISRAEL 110099	Buyer's Order No.	Date
Buyer	er : SLS Vince Gilligan		
	B 64 A11	Dispatch Doc No.	Date
	ASHOK NAGAR LAST, NEW DELHI,	Installation Date :	Branch Code
	DELHI D, ISRAEL 110099	Dispatch Through	SLS Vince Gilligan

S	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1	. O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
2	Denim Shoes	10.00	5,000.00	Piece	14.00	37,281.00
	Total :	20.00	8,058.98			60,089.33

**VAT G** 8,412.00

> Total: 68,501.33

Amount Chargeable(in Words)

Inr Sixty-Eight Thousand Five Hundred One And Paise Thirty-Three Only

Remarks:

**Company's Bank Details** 09465707020 Company's VAT **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

Email:

**Buyer** 

91987654321

ad 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000207 27-07-2015 MR No. **Shipment Details** SH000313/27-JUL-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**SLS Vince Gilligan** 

**Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
2.	Paper Note	2.00	40.00	Pcs	13.33	60.00
3.	Paper Pen	5.00	25.00	Pcs	13.94	93.25
	Total :	17.00	3,123.98			22,961.58

**VAT G** 3,214.00

> Total: 26,175.58

Amount Chargeable(in Words)

Inr Twenty-Six Thousand One Hundred Seventy-Five And Paise Fifty-Eight Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

Consignee : SLS Vince Gilligan

ad

asi.com

PAN No.: iurwi9124y Service Tax No.: STNO000012

TIN No.:

CIN No.:

Tel. No.: Fax No.:

Email:

Website:

B 64

A11 ASHOK NAGAR LAST,

09465707020

91987654321

1asiinfo@asi.com

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000209 27-07-2015 MR No. **Shipment Details** SH000312/24-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total :	10.00	3.058.98			22.808.33

Installation Date:

**VAT G** 3.193.00

**Branch Code** 

Total: 29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Duplicate

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

CSS TIN No.:

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad

ad 1asiinfo@asi.com

Email: 1asiinfo Website: asi.com

Consignee : SLS Vince Gilligan
B 64

A11 ASHOK NAGAR LAST, NEW DELHI,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELI DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099 
 Invoice No.
 Invoice date

 15-15/AIL60/000210
 24-07-2015

 MR No.
 Shipment Details

 SH000310/24-JUL-15

Date

Buyer's Order No. Date

Dispatch Doc No.

1,240.00

Installation Date : Branch Code

Dispatch Through SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [EAR PHONES]	2.00	450.00	Piece	14.01	671.00
2.	ABC	2.00	790.00	Pcs	14.01	1,178.00

4.00

VAT G 259.00

Total : 2,108.00

Amount Chargeable(in Words)

Inr Two Thousand One Hundred Eight Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total:

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name : A/C No. :

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

1,849.00

Regd. Address: QWERTYU, DELHI\$, India.



Invoice No.

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.: Tel. No.:

**Buyer** 

TIN No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000212 31-07-2015 MR No. **Shipment Details** SH000303/18-JUL-15

Invoice date

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No. B 64

A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D.

ISRAEL 110099

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total:	10 00	3 058 98			22 808 33

**VAT G** 3.193.00

Date

Total: 29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Email:

91987654321

Fax No.: ad 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000213 31-07-2015

MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Caps	5.00	500.00	Pcs	22.60	2,115.00
2.	Desert Cooler	10.00	3,200.00	Pcs	22.56	27,190.00
	Total:	15.00	3,700.00			29,305.00

**EXCISE 12%** 

E.D.CESS 70.00

**H.E.D CESS** 

**VAT-5%** 1,647.00

**VAT-4%** 

ADD. VAT 2% 26.00

Total:

35.918.00

3,517.00

36.00

1,317.00

Amount Chargeable(in Words)

Inr Thirty-Five Thousand Nine Hundred Eighteen Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000238/16-JUN-15,SH000254/20-JUN-15

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000214 31-07-2015 MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Denim Belts	10.00	2.00	Pcs	11.11	18.00	
2.	SLS [EAR PHONES]	2.00	9.00	Piece	12.50	16.00	
3.	ABC	2.00	15.80	Pcs	14.49	27.60	
4.	Paper Note	2.00	0.80	Pcs	0.00	1.60	
5.	Paper Pen	5.00	0.50	Pcs	0.00	2.50	
6.	Denim Jackets	10.00	20.00	Pcs	14.29	175.00	
7.	O5001\$d	10.00	61.18	Pcs	13.97	536.80	
	Total :	41.00	109.28			777.50	

**VAT G** 108.00

> Total: 885.50

Amount Chargeable(in Words)

Inr Eight Hundred Eighty-Five And Paise Forty-Nine Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000310/24-JUL-15,SH000304/20-JUL-15,SH000313/27-JUL-15



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

1asiinfo@asi.com Email: Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

KARNATAKA,

BANGLORE,

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST, NEW DELHI,

DELHI D. ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000216 01-08-2015 MR No.

Date

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Plastic Bat	5.00	20.00	Piece		75.00
2.	Jikokoa	201.00	3,800.00	Pcs		552,750.01
3.	Pin Blue Pin	15.00	3.33	Pc		50.00
	Total :	221.00	3,823.33			552,875.01

Total:

Amount Chargeable(in Words)

Inr Five Lakh Fifty-Two Thousand Eight Hundred Seventy-Five Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

552,875.01

Shipment Detail: SH000213/06-JUN-15,SH000236/16-JUN-15

**Duplicate** 

ACME INDUSTRIES LTD. **PWD** Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.c

ad 1asiinfo@asi.com

Website:

Web:	site: asi.com							
Con	signee : SLS Vince Gilligan	Inv	oice No.			Invoice date	•	
	EBIZ-10 SECOND,	15	-15/AIL60/0002	217		04-08-2015	04-08-2015	
	NORTH,	MF	R No.			Shipment D	etails	
	B, ADF1,					SH000096/0	4-APR-15	
	BANGLORE, KARNATAKA,	Bu	yer's Order No			Date		
Buy	ver : SLS Vince Gilligan  B 64 A11	Di	spatch Doc No			Date		
	ASHOK NAGAR LAST, NEW DELHI,		stallation Date			Branch Cod	۵	
	DELHI D,							
	ISRAEL 110099	Dis	spatch Throug	"		SLS Vince (	Jiligali	
SI	Description Of Goods	Quantity	Rate		Per	Tax %	Amount(In Base)	
1.	SLS_BACKPANEL_LUMIA_620	1.00	2	230.00	Pcs	18.26	230.00	
	Total :	1.00	2	230.00			230.00	
		EXC	CISE ON	I SALES 12	%	28.00		
			EC (	ON SAL	ES 2%		1.00	
			HEC	HEC ON SALES 1% 0.00				
			ТИО	OUTPUT VAT PAYABLE -4% UP 10.00				
				OUTPUT VAT PAYABLE ADDITIONAL - 3.00				
			Tota	Total : 272.00				
	ount Chargeable(in Words) Two Hundred Seventy-Two Only							
Rei	narks :							
Со	mpany's VAT 09465707020			Comp	any's Ban	k Details		
	yer's VAT			Bank N	lame	:		
Dec	laration			A/C No		:		
We par	declare that this invoice shows the actual price ot the goods iculars are true and correct.  Ids entrusted to Carriers at the risk and expenses of Purcha		and that all	Branch	& IFSC Co	de: For A	ACME INDUSTRIES LTD	
No	credit of the additional duty of Customer levied under sub so custom tariff act shall be admissible.	section 3 of				Authorised Signatory		

Regd. Address: QWERTYU, DELHI\$, India.

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

**Buyer** 

91987654321

ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000218 04-08-2015 MR No. **Shipment Details** SH000323/04-AUG-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

**Branch Code** 

**SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Caps	10.00	500.00	Pcs	1.00	3,187.50
2.	Denim Belts	16.00	61.88	Pcs	1.01	980.00
3.	O5001\$d	10.00	3,058.98	Pcs	1.00	15,987.04
4.	ABC	10.00	3,000.00	Piece	1.00	19,125.00
	Total :	46.00	6,620.86			39,279.54

**HEC ON SALES 1%** 

Total:

37,323.44

392.90

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Three Hundred Twenty-Three And Paise Forty-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**PWD** 

India

**ACME INDUSTRIES LTD.** 

#### **Sales Invoice**

Invoice No.

Installation Date:

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000222 12-08-2015 MR No. **Shipment Details** SH000332/12-AUG-15

Invoice date

**Branch Code** 

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	3.00	10.00	pair	11.68	17.12
	Total:	3.00	10.00			17.12

**VAT G** 2.00

Total: 19.12

Amount Chargeable(in Words)

Inr Nineteen And Paise Twelve Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**PWD** 

India

**ACME INDUSTRIES LTD.** 



TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000223 12-08-2015 MR No. **Shipment Details** SH000333/12-AUG-15

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	3.00	10.00	pair	11.68	17.12
	Total :	3.00	10.00			17.12

**VAT G** 2.00

Date

Total: 19.12

Amount Chargeable(in Words) Inr Nineteen And Paise Twelve Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Duplicate

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad

ad 1asiinfo@asi.com

Email: 1asiinfo Website: asi.com

Website:		asi.com								
Consignee	:	SLS Vince Gilligan		I	Invo	oice No.		Invoice date	)	
		B 64		.	15-1	15/AIL60/000224		13-08-2015		
		A11 ASHOK NAGAR LAST,		ı	MR	No.		Shipment D	etails	
		NEW DELHI, DELHI D,						SH000336/1	3-AUG-15	
	B 64 A11			Buyer's Order No.			Date	Date		
Buyer				ı	Dispatch Doc No.			Date	Date	
		ASHOK NAGAR LAST, NEW DELHI,			Installation Date :			Branch Cod	Branch Code	
		DELHI D, ISRAEL		1	Dispatch Through		SLS Vince Gilligan			
		110099								
SI		<b>Description Of Goods</b>	Qu	antity	у	Rate	Per	Tax %	Amount(In Base)	
1. O500 <sup>2</sup>	1\$d			10.0	)0	3,058.98	Pcs	14.00	14,024.04	
2. ABC				10.0	)0	3,000.00	Piece	14.00	16,776.00	
			Total :	20.0	0	6,058.98			30,800.04	
						VAT G			4,312.00	
						Total :			35,112.04	
Amount C	ha	rgeable(in Words)								

La Third Eine The second Constitution

Inr Thirty-Five Thousand One Hundred Twelve And Paise Four Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT

Declaration Company's Bank Details

Bank Name :

A/C No. :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

**Duplicate** 

**PWD** 

**ACME INDUSTRIES LTD.** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee	:	SLS	Vince	Gilligan
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B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000225 13-08-2015 MR No. **Shipment Details** SH000337/13-AUG-15

Invoice date

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through** 

**SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Pen	3.00	25.00	Pcs	14.35	41.81
2.	Paper Note	5.00	40.00	Pcs	1.00	127.50
	Total:	8.00	65.00			169.31

**HEC ON SALES 1%** 1.28 6.00

**VAT G** 

Total: 176.59

Amount Chargeable(in Words)

Inr One Hundred Seventy-Six And Paise Fifty-Eight Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

Page 631 of 689

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000226 14-08-2015 MR No. **Shipment Details** SH000339/14-AUG-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through**  **Branch Code** 

**SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
	Total :	10.00	3.058.98			14.024.04

**VAT G** 1.963.00

Total: 17,950.04

Amount Chargeable(in Words)

Inr Seventeen Thousand Nine Hundred Fifty And Paise Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM



**PWD** 

India

**ACME INDUSTRIES LTD.** 

#### **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Website:

91987654321

asi.com

ad Email: 1asiinfo@asi.com

Tel. No.: Fax No.:

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000228 17-08-2015 MR No. **Shipment Details** SH000341/17-AUG-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through**  **Branch Code SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Paper Note	5.00	40.00	Pcs		127.50
Ī		Total :	5.00	40.00			127.50

Total: 127.50

Amount Chargeable(in Words)

Inr One Hundred Twenty-Seven And Paise Fifty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000231 19-08-2015 MR No. **Shipment Details** SH000346/19-AUG-15

Invoice date

Date

Buyer's Order No.

Dispatch Doc No.

Invoice No.

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
	Total :	10.00	3,058.98			14,024.04

**VAT G** 1.963.00

> Total: 15,987.04

Amount Chargeable(in Words)

Inr Fifteen Thousand Nine Hundred Eighty-Seven And Paise Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM

**Duplicate ACME INDUSTRIES LTD.** 

> **PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000232 19-08-2015 MR No. **Shipment Details** SH000347/19-AUG-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

Invoice No.

**Branch Code** 

Invoice date

**SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	3,000.00	Piece	14.00	16,776.00
	Total :	10 00	3 000 00			16 776 00

**VAT G** 2.349.00

Total: 19,125.00

Amount Chargeable(in Words)

Inr Nineteen Thousand One Hundred Twenty-Five Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Invoice No.

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee	212	\/inca	Gilligan
Consigned	$\circ$ L $\circ$	VIIICE	Ullilyan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000233 19-08-2015 MR No. **Shipment Details** SH000348/19-AUG-15

Invoice date

Date

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	3,000.00	Piece	1.00	19,125.00
	Total :	10.00	3.000.00			19.125.00

191.25 **HEC ON SALES 1%** 

Total: 19,316.25

Amount Chargeable(in Words)

Inr Nineteen Thousand Three Hundred Sixteen And Paise Twenty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

Tel. No.: 91987654321

Fax No.: ad

Email: 1asiinfo@asi.com

Website: asi.com

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date
	B 64 A11	15-15/AIL60/000234	19-08-2015
	ASHOK NAGAR LAST,	MR No.	Shipment Details
	NEW DELHI, DELHI D,		SH000349/19-AUG-15
	ISRAEL 110099	Buyer's Order No.	Date
Buyer	: SLS Vince Gilligan	Diametel Dea Ne	D-4-
	B 64 A11	Dispatch Doc No.	Date
	ASHOK NAGAR LAST, NEW DELHI,	Installation Date :	Branch Code

**NEW DELHI**, Installation Date: DELHI D. **Dispatch Through** ISRAEL 110099

Total:

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	3,000.00	Piece	1.00	19,125.00

10.00

**HEC ON SALES 1%** 191.25

3,000.00

Total: 19,316.25

**SLS Vince Gilligan** 

Amount Chargeable(in Words)

Inr Nineteen Thousand Three Hundred Sixteen And Paise Twenty-Five Only

Remarks:

Company's VAT	09465707020	Company's Bar	nk Details
Buyer's VAT		Bank Name	:
Declaration		A/C No.	:
Deciaration		B 1 0 1500 0	

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

19,125.00

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM



Invoice No.

Installation Date:

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000237 25-08-2015 MR No. **Shipment Details** SH000345/18-AUG-15

Invoice date

**Branch Code** 

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	2.00	3,000.00	Piece	14.01	3,355.00
	Total :	2 00	3 000 00			3 355 00

**VAT G** 470.00

Total: 3,825.00

Amount Chargeable(in Words)

Inr Three Thousand Eight Hundred Twenty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**PWD** 

India

**ACME INDUSTRIES LTD.** 

#### **Sales Invoice**

Invoice No.

Installation Date:

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad Email:

Website:

1asiinfo@asi.com asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000249 02-09-2015 MR No. **Shipment Details** SH000356/02-SEP-15

Invoice date

**Branch Code** 

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Coco Cola Soda	1.00	350.00	ı	13.77	196.12
Ī		Total :	1.00	350.00			196.12

**VAT G** 27.00

223.12 Total:

Amount Chargeable(in Words)

Inr Two Hundred Twenty-Three And Paise Twelve Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**PWD** 

India

**ACME INDUSTRIES LTD.** 



TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000251 04-09-2015 MR No. **Shipment Details** SH000364/04-SEP-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

Invoice No.

**Branch Code** 

Invoice date

**SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Denim Belts	3.00	100.00	Pcs	13.67	168.25
I		Total ·	3 00	100 00			168 25

**VAT G** 23.00

Total: 191.25

Amount Chargeable(in Words)

Inr One Hundred Ninety-One And Paise Twenty-Five Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000252 04-09-2015 MR No. **Shipment Details** SH000361/04-SEP-15

Date

**Branch Code** 

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No.

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	1.00	3,058.98	Pcs	13.97	1,402.70
	Total:	1.00	3,058.98			1,402.70

Installation Date:

**VAT G** 196.00

Total: 1,598.70

Amount Chargeable(in Words)

Inr One Thousand Five Hundred Ninety-Eight And Paise Seventy Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Duplicate
ACME INDUSTRIES LTD.

PWD Sector - DELHI\$ India

SSS TIN No.:

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

Tel. No.: 91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64 A11

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099 
 Invoice No.
 Invoice date

 15-15/AIL60/000253
 04-09-2015

 MR No.
 Shipment Details

 SH000362/04-SEP-15

Buyer's Order No. Date

Buyer : SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099 Dispatch Doc No. Date

Dispatch Through SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	3.00	3,058.98	Pcs	14.00	4,207.11
	Total:	3.00	3,058.98			4,207.11

Installation Date:

VAT G 589.00

Total: 4,796.11

**Branch Code** 

Amount Chargeable(in Words)

Inr Four Thousand Seven Hundred Ninety-Six And Paise Eleven Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

This is a Computer Generated Invoice



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000254 04-09-2015 MR No. **Shipment Details** SH000360/04-SEP-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	1.00	3,058.98	Pcs	13.97	1,402.70
	Total:	1.00	3,058.98			1,402.70

Installation Date:

**VAT G** 196.00

**Branch Code** 

Total: 1,598.70

Amount Chargeable(in Words)

Inr One Thousand Five Hundred Ninety-Eight And Paise Seventy Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**PWD** 

India

**ACME INDUSTRIES LTD.** 

## **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000255 04-09-2015 MR No. **Shipment Details** SH000363/04-SEP-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	2.00	100.00	Pcs	14.35	111.50
	Total :	2.00	100.00			111.50

Installation Date:

**VAT G** 16.00

> Total: 127.50

**Branch Code** 

Amount Chargeable(in Words)

Inr One Hundred Twenty-Seven And Paise Fifty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

2,804.41

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee	:	SLS '	Vince	Gilligan	
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B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000256 04-09-2015 MR No. **Shipment Details** SH000365/04-SEP-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through**  **Branch Code SLS Vince Gilligan** 

SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) O5001\$d 2.00 3,058.98 Pcs 14.01 2,804.41

2.00

**VAT G** 393.00

3,058.98

Total: 3,197.41

Amount Chargeable(in Words)

Inr Three Thousand One Hundred Ninety-Seven And Paise Forty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

Total:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

This is a Computer Generated Invoice



**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000259 05-09-2015

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SYSTEM INSTALLATION	2.00	1,200.00	Nos	14.01	1,342.00
2.	Purse Structure	1.00	1,000.00	Piece	13.94	559.50
	Total:	3.00	2,200.00			1,901.50

**VAT G** 266.00

Total: 2,167.50

Amount Chargeable(in Words)

Inr Two Thousand One Hundred Sixty-Seven And Paise Fifty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Website:

91987654321

asi.com

Fax No.: ad Email: 1asiinfo@asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000261 09-09-2015 MR No. **Shipment Details** SH000352/27-AUG-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Denim Belts	10.00	100.00	Pcs	13.94	559.50
I		Total ·	10 00	100 00			559 50

Installation Date:

**VAT G** 78.00

**Branch Code** 

Total: 637.50

Amount Chargeable(in Words)

Inr Six Hundred Thirty-Seven And Paise Fifty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Duplicate

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad

1asiinfo@asi.com

Email: 1asiinfo Website: asi.com

Consignee : SLS Vince Gilligan	Invoice No.	Invoice date
A11 ASHOK NAGAR LAST, NEW DELHI,	15-15/AIL60/000262 MR No.	09-09-2015  Shipment Details  SH000371/09-SEP-15
DELHI D, ISRAEL 110099	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan  B 64 A11	Dispatch Doc No.	Date
ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :  Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	3,058.98	Pcs	14.00	14,024.04
2.	Denim Belts	10.00	100.00	Pcs	13.94	559.50
	Total :	20.00	3,158.98			14,583.54

VAT G 2,041.00

Total : 16,624.54

Amount Chargeable(in Words)

Inr Sixteen Thousand Six Hundred Twenty-Four And Paise Fifty-Four Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT

Declaration Company's Bank Details

Bank Name :

A/C No. :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible. Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

PAN No.: iurwi9124y Service Tax No.: STNO000012 CIN No.:

Tel. No.:

TIN No.:

91987654321

09465707020

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000263 09-09-2015 MR No. **Shipment Details** SH000373/09-SEP-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	13.94	559.50
2.	Deniem Jeans	10.00	3,058.98	Pcs	14.00	14,024.04
	Total :	20.00	3,158.98			14,583.54

**VAT G** 2,041.00

Total: 16,624.54

Amount Chargeable(in Words)

Inr Sixteen Thousand Six Hundred Twenty-Four And Paise Fifty-Four Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

**Bank Name** 

A/C No. Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com

Website: asi.com

Consignee :		SLS	Vince	Gilligan
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B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000264 10-09-2015 MR No. **Shipment Details** SH000374/10-SEP-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	1,000.00
2.	Deniem Jeans	10.00	3,058.98	Pcs	1.00	30,589.80
	Total:	20.00	3,158.98			31,589.80

**HEC ON SALES 1%** 315.90

Total: 31,905.70

Amount Chargeable(in Words)

Inr Thirty-One Thousand Nine Hundred Five And Paise Sixty-Nine Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee	:	SLS	Vince	Gilligan
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B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/000265 10-09-2015 MR No. **Shipment Details** SH000375/10-SEP-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through** 

Invoice No.

**Branch Code** 

Invoice date

**SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	637.50
2.	Deniem Jeans	10.00	3,058.98	Pcs	1.00	15,987.04
	Total :	20.00	3,158.98			16,624.54

This is a Computer Generated Invoice

166.25 **HEC ON SALES 1%** 

Total: 16,790.79

Amount Chargeable(in Words)

Inr Sixteen Thousand Seven Hundred Ninety And Paise Seventy-Eight Only

#### Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

**Duplicate** 

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000274 11-09-2015

MR No.

Buyer's Order No. Date

MI/FD/2345

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	servic e34	5.00	10.00	Piece	4.00	13.75
	Total:	5.00	10.00			13.75

**VAT4** % 0.55

14.30 Total:

Amount Chargeable(in Words) Inr Fourteen And Paise Thirty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 

# **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000277 22-09-2015 MR No. **Shipment Details** SH000405/22-SEP-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	2.00	350.00	I	13.91	503.12
	Total :	2.00	350.00			503.12

Installation Date:

**VAT G** 70.00

**Branch Code** 

616.12 Total:

Amount Chargeable(in Words)

Inr Six Hundred Sixteen And Paise Twelve Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.:

**Buyer** 

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321 Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/000278 22-09-2015 MR No. **Shipment Details** SH000406/22-SEP-15

Date

**Branch Code** 

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No.

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Coco Cola Soda	3.00	350.00	ı	14.04	698.25
Ī		Total :	3.00	350.00			698.25

Installation Date:

**VAT G** 98.00

Total: 839.25

Amount Chargeable(in Words)

Inr Eight Hundred Thirty-Nine And Paise Twenty-Five Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Invoice No.

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** 

Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

15-15/AIL60/000279 24-09-2015 MR No. **Shipment Details** SH000407/24-SEP-15

Invoice date

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
	Total ·	10.00	3 058 98			14 024 04

**VAT G** 1.963.00

Total: 15,987.04

Amount Chargeable(in Words)

Inr Fifteen Thousand Nine Hundred Eighty-Seven And Paise Four Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Duplicate

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/I00001	18-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
B, ADF1, BANGLORE, KARNATAKA,			SH000242/17-JUN-15
		Buyer's Order No.	Date
Buyer :	SLS Vince Gilligan	Biometals Book No.	D-4-
	EBIZ-10 SECOND,	Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE, KARNATAKA,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	5.00	80.00	I	4.00	337.50
2.	Desert Cooler	5.00	3,200.00	Pcs	4.00	13,597.50
	Total :	10.00	3,280.00			13,935.00

VAT4 %	557.40
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Total: 14,492.40

Amount Chargeable(in Words)

INDIA

Inr Fourteen Thousand Four Hundred Ninety-Two And Paise Forty Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.:

91987654321

KARNATAKA, INDIA

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com

Website: asi.com

Consignee :	SLS Vince Gilligan	Invoice No. Invoice date 15-15/AIL60/I00002 18-06-2015  MR No. Shipment Details SH000242/17-JUN-15	
	EBIZ-10		
	SECOND, NORTH,		
	B, ADF1,		
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer :	SLS Vince Gilligan EBIZ-10 SECOND,	Dispatch Doc No.	Date
	NORTH, B,	Installation Date :	
	ADF1, BANGLORE	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	5.00	80.00	ı	4.00	337.50
2.	Desert Cooler	5.00	3,200.00	Pcs	4.00	13,597.50
	Total :	10.00	3,280.00			13,935.00

**VAT4** % 557.40

Total: 14,492.40

Amount Chargeable(in Words)

Inr Fourteen Thousand Four Hundred Ninety-Two And Paise Forty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Duplicate

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Email: 1asiinfo@asi.com Website: asi.com

Consignee	: SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/I00004	18-06-2015
	SECOND, NORTH,	MR No.	Shipment Details
	B, ADF1,		SH000248/18-JUN-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
Buyer	: SLS Vince Gilligan	Diametek Des Ne	D-4:
	EBIZ-10 SECOND,	Dispatch Doc No.	Date
	NORTH, B, ADF1.	Installation Date :	Branch Code

BANGLORE,
KARNATAKA,
INDIA

Dispatch Through
SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Арру	15.00	80.00	Pcs	10.00	1,020.00
2.	Woodland Leather Shoes	4.00	-249.92	Pcs	10.00	-1,999.40
3.	Woodland floater	6.00	1,702.65	Pcs	10.00	7,936.80
4.	woodland leather jackets	2.00	4,999.00	Piece	10.00	9,998.00
5.	Football	21.00	961.90	Pcs	10.00	17,160.00
	Total :	48.00	7,493.63			34,115.40

TAX 3,411.54

Total: 37,526.94

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Five Hundred Twenty-Six And Paise Ninety-Four Only

Remarks:

Company's VAT 09465707020 Company's Bank Details
Buyer's VAT Bank Name :

A/C No. :

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 

# **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Consignee : SLS Vince Gilligan

EBIZ-10

NORTH,

ADF1, BANGLORE,

SECOND,

KARNATAKA,

Email: 1asiinfo@asi.com Website: asi.com

Invoice No. Invoice date 15-15/AIL60/I00005 18-06-2015 MR No. **Shipment Details** SH000169/29-MAY-15 Buyer's Order No. Dispatch Doc No. Date

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Installation Date: **Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Weight	2.00	15.00	Pcs		29.40
	Total :	2.00	15.00			29.40

Total: 29.40

Amount Chargeable(in Words) Inr Twenty-Nine And Paise Forty Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Bank Name Buyer's VAT** : A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of Branch & IFSC Code: For ACME INDUSTRIES LTD.

the custom tariff act shall be admissible. **Authorised Signatory** 



Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 

# **Sales Invoice**

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> EBIZ-10 SECOND, NORTH, ADF1, BANGLORE, KARNATAKA, INDIA

Invoice No. Invoice date 15-15/AIL60/I00006 18-06-2015 MR No. **Shipment Details** SH000170/30-MAY-15

Buyer's Order No.

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	10.00	2.00	Pcs	4.00	19.60
	Total:	10.00	2.00			19.60

0.78 **VAT4** %

> Total: 20.38

Amount Chargeable(in Words) Inr Twenty And Paise Thirty-Eight Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** : A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**E** 

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad
Email: 1asiinfo@asi.com

Website: asi.com

ACME INDUSTRIES LTD. PWD Sector - DELHI\$ India

Consignee : SLS Vince Gilligan		Invoice No.	Invoice date
EBIZ-10 SECOND, NORTH,	15-15/AIL60/I00010	19-06-2015	
	MR No.	Shipment Details	
	B, ADF1,	New	SH000251/19-JUN-15
	BANGLORE, KARNATAKA,	Buyer's Order No.	Date
D	·	Document	19-06-2015
Buyer : SLS Vince Gilligan  EBIZ-10 SECOND,	Dispatch Doc No.	Date	
	NORTH, B, Installation Date:	Branch Code	
ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Through	SLS Vince Gilligan	

	INDIA					
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	4.00	32.50
	Total :	10.00	5.00			32.50
			VAT4 %			1.30
			Total :			30.55

Amount Chargeable(in Words)
Inr Thirty And Paise Fifty-Five Only

Remarks:

Company's VAT	09465707020	Company's Bank	Details
Buyer's VAT		Bank Name	:
Declaration		A/C No.	:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

KARNATAKA, INDIA

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee :	SLS Vince Gilligan	Invoice No.	Invoice date
	EBIZ-10	15-15/AIL60/I00011 19-06-2015  MR No.  Buyer's Order No. Date	
	SECOND, NORTH, B, ADF1.		
	BANGLORE, KARNATAKA,		
_	, , , , , , , , , , , , , , , , , , ,		12-06-2015
Buyer :	SLS Vince Gilligan EBIZ-10 SECOND,	Dispatch Doc No. Date	
	NORTH, B,	Installation Date :	Branch Code
	ADF1, BANGLORE,	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	10.00	10.00	Pcs		100.00
2.	Football	20.00	10.00	Pcs		200.00
3.	Football	1.00	10.00	Pcs		10.00
4.	Plastic Bat	20.00	10.00	Piece		200.00
5.	Plastic Ball	2.00	10.00	Pcs	11.11	18.00
	Total:	53.00	50.00			528.00

VAT G 2.00
------------

Total: 530.00

Amount Chargeable(in Words) Inr Five Hundred Thirty Only

Company's VAT 09465707020

**Buyer's VAT** 

Remarks:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** 

A/C No.

Branch & IFSC Code: For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail : SH000220/11-JUN-15,SH000224/12-JUN-15,SH000225/12-JUN-15



**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: PAN No.: Service Tax No.:

09465707020 iurwi9124v STN0000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad 1asiinfo@asi.com Email:

Website asi.com Consignee : SLS Vince Gilligan Invoice No. Invoice date EBIZ-10 15-15/AIL60/I00013 19-06-2015 SECOND, MR No. NORTH, BANGLORE Buyer's Order No. Date KARNATAKA, Buyer : SLS Vince Gilligan Dispatch Doc No. Date EBIZ-10 SECOND, NORTH, Installation Date: **Branch Code** ADF1 **Dispatch Through SLS Vince Gilligan** BANGLORE, KARNATAKA, INDIA Quantity Per SI **Description Of Goods** Rate Tax % Amount(In Base) 1. Woodland Leather Shoes 4.00 10.00 Pcs 10.00 40.00 60.00 2. 6.00 Pcs 10.00 Woodland floater 10.00 3. woodland leather jackets 2.00 10.00 Piece 10.00 20.00 Cooler Wind 001 4. 2.00 10.00 Pcs 20.00 Piece 2.00 20.00 5. Iphone 6 10.00

> 54.00 540.00 Total: 80.00

10.00

10.00

10.00

Pcs

Pcs

Piece

TAX 48.00 **VAT4** % 0.80

21.00

2.00

15.00

Total: 588.80

10.00

4.00

10.00

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Eight And Paise Eighty Only

Remarks:

6.

7.

8.

Football

Appy

Leather Jackets

09465707020 Company's VAT **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

210.00

20.00

150.00

Shipment Detail: SH000167/29-MAY-15,SH000249/18-JUN-15,SH000248/18-JUN-15

09465707020

# **Sales Invoice**

Duplicate

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321

Fax No.: 919070545

Email: 1asiinfo@asi.com
Website: asi.com

TIN No.:

Con	SLS Vince Gilligan  EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,  yer : SLS Vince Gilligan	M Bu	Invoice No.  15-15/AIL60/I00016  MR No.  Buyer's Order No.  Dispatch Doc No.		Invoice date 23-06-2015  Date	
	EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,		Installation Date :  Dispatch Through		Branch Code SLS Vince Gilligan	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Clip	10.00	7.00	Pcs	4.00	68.60
2.	Plastic Bat	4.00	20.00	Piece	4.00	78.40
	Total :	14.00	27.00			147.00

**VAT4** %

Total:

Amount Chargeable(in Words)

Inr One Hundred Eighty-Four And Paise Eight Only

Remarks:

Company's VAT 09465707020

Buyer's VAT

Declaration

Company's Bank Details

Bank Name :

A/C No. :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 

7.08

184.08

Shipment Detail : SH000178/02-JUN-15,SH000168/29-MAY-15



**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

**Duplicate** 

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00021 27-06-2015 MR No. **Shipment Details** SH000261/24-JUN-15

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No.

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	4.00	500.00	Pcs		1,690.00
	Total :	4.00	500.00			1,690.00

Installation Date:

1,859.00 Total:

**Branch Code** 

Amount Chargeable(in Words)

Inr One Thousand Eight Hundred Fifty-Nine Only

Remarks:

Company's VAT 09465707020 **Bank Name** 

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH,

ADF1, BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST, NEW DELHI,

DELHI D. ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00022 27-06-2015

MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	10.00	3,200.00	Pcs		32,000.00
2.	Winter Gloves	10.00	800.00	Pcs		8,000.00
3.	Plastic 1 Ltr. Bottle	10.00	8.00	ı		72.00
4.	Paper Pen	2.00	25.00	Pcs		32.50
5.	Cooler Grid	10.00	500.00	Pcs	4.00	4,000.00
6.	Coco Cola Soda	12.00	291.67	ı		3,500.00
	Total :	54.00	4,824.67			47,604.50

**VAT4** %

Total: 50,964.50

Amount Chargeable(in Words)

Inr Fifty Thousand Nine Hundred Sixty-Four And Paise Fifty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

160.00

Shipment Detail: SH000259/23-JUN-15,SH000237/16-JUN-15

Duplicate

India

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.: Fax No.:

91987654321

ad 1asiinfo@asi.com

Email: 1asiinfo@a
Website: asi.com

Consignee : SLS Vince Gilligan

B 64 A11

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099 
 Invoice No.
 Invoice date

 15-15/AIL60/I00028
 01-07-2015

 MR No.
 Shipment Details

 SH000265/27-JUN-15

Buyer's Order No. Date

Buyer : SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099 Dispatch Doc No. Date

Installation Date :
Dispatch Through

SLS Vince Gilligan

**Branch Code** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	10.00	4,000.00
2.	Denim Jackets	10.00	1,000.00	Pcs	10.00	10,000.00
	Total :	20.00	1,500.00			14,000.00

TAX 1,400.00

Total: 15,400.00

Amount Chargeable(in Words)

Inr Fifteen Thousand Four Hundred Only

Remarks:

Company's VAT 09465707020 Buyer's VAT

buyers var

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name : A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

**PWD** Sector - DELHI\$ India

**ACME INDUSTRIES LTD.** 

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00029 01-07-2015 MR No. **Shipment Details** SH000270/01-JUL-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	1.00	3,058.98	Pcs		2,603.21
	Total :	1.00	3,058.98			2,603.21

2,967.21 Total:

Amount Chargeable(in Words)

Inr Two Thousand Nine Hundred Sixty-Seven And Paise Twenty-One Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

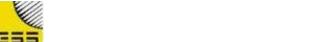
Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Invoice No.

Installation Date:

**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/I00030 04-07-2015 MR No. **Shipment Details** SH000272/04-JUL-15

Invoice date

**Branch Code** 

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	5.00	26,001.33
	Total:	10.00	3,058.98			26,001.33

**TAX 5%** 1.300.00

Total: 27,301.33

Amount Chargeable(in Words)

Inr Twenty-Seven Thousand Three Hundred One And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

**ACME INDUSTRIES LTD.** 

**PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00041 14-07-2015 MR No. **Shipment Details** SH000260/24-JUN-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through** 

**SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	5.00	3,058.98	Pcs	14.00	11,395.66
	Total:	5.00	3.058.98			11,395.66

**VAT G** 1.595.00

Total: 14,585.66

Amount Chargeable(in Words)

Inr Fourteen Thousand Five Hundred Eighty-Five And Paise Sixty-Six Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

This is a Computer Generated Invoice



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

NEW DELHI, DELHI D.

ISRAEL 110099

ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

Invoice No. Invoice date 15-15/AIL60/I00046 21-07-2015 MR No. **Shipment Details** SH000307/21-JUL-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI Quantity **Description Of Goods** Rate Per Tax % Amount(In Base) O5001\$d 10.00 3,058.98 Pcs 14.00 22,808.33 Total: 10.00 3,058.98 22,808.33

> **VAT G** 3.193.00

Total: 26,001.33

Amount Chargeable(in Words)

Inr Twenty-Six Thousand One And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00048 24-07-2015 MR No. **Shipment Details** SH000311/24-JUL-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Dispatch Through**  **Branch Code SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total :	10.00	3,058.98			22,808.33

**VAT G** 3.193.00

Total: 29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



> **PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00052 29-07-2015 MR No. **Shipment Details** SH000312/24-JUL-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
	Total:	10 00	3 058 98			22 808 33

Installation Date:

**VAT G** 3.193.00

**Branch Code** 

Total: 26,001.33

Amount Chargeable(in Words)

Inr Twenty-Six Thousand One And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00053 29-07-2015 MR No. **Shipment Details** SH000306/21-JUL-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	O5001\$d	10.00	3,058.98	Pcs	5.00	26,001.33
I		Total ·	10 00	3 058 98			26 001 33

Installation Date:

**TAX 5%** 1.300.00

**Branch Code** 

Total: 27,301.33

Amount Chargeable(in Words)

Inr Twenty-Seven Thousand Three Hundred One And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad 1asiinfo@asi.com

Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00054 29-07-2015 MR No. **Shipment Details** SH000304/20-JUL-15

Buyer's Order No.

: SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	13.94	746.00
2.	Denim Jackets	10.00	1,000.00	Pcs	14.00	7,456.00
	Total:	20.00	1,100.00			8,202.00

Installation Date:

**VAT G** 1,148.00

**Branch Code** 

Total: 9,350.00

Amount Chargeable(in Words)

Inr Nine Thousand Three Hundred Fifty Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: PAN No.: iurwi9124y Service Tax No.: STNO000012

09465707020

CIN No.: Tel. No.:

**Buyer** 

91987654321

ad

Fax No.: 1asiinfo@asi.com Email: Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

NEW DELHI, DELHI D.

ISRAEL 110099

ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

Invoice No. Invoice date 15-15/AIL60/I00057 31-07-2015

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date:

Date

**Branch Code** 

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
2.	Denim Belts	10.00	100.00	Pcs	12.26	840.00
	Total :	20.00	3,158.98			23,648.33

**VAT G** 3,296.00

> Total: 26,944.33

Amount Chargeable(in Words)

Inr Twenty-Six Thousand Nine Hundred Forty-Four And Paise Thirty-Three Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of

the custom tariff act shall be admissible.

**Company's Bank Details** 

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000253/20-JUN-15,SH000302/17-JUL-15



Invoice date

31-07-2015

Date

**PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

MR No.

Invoice No.

Buyer's Order No. Date

Dispatch Doc No.

15-15/AIL60/I00058

Installation Date: **Branch Code** 

**Dispatch Through** 

**SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	20.00	400.00	dozen	7.01	2,982.00
	Total ·	20.00	400 00			2 982 00

**VAT G** 418.00

Total: 3,400.00

Amount Chargeable(in Words) Inr Three Thousand Four Hundred Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Sector - DELHI\$

**PWD** 

India

**ACME INDUSTRIES LTD.** 



TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan

EBIZ-10 SECOND, NORTH, ADF1,

BANGLORE, KARNATAKA,

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST, NEW DELHI,

DELHI D. ISRAEL 110099

invoice No.	invoice date
15-15/AIL60/I00061	01-08-2015
MR No.	Shipment Details
	SH000219/10-JUN-15

Buyer's Order No. Date 342 10-06-2015

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	Football	5.00	1,010.00	Pcs	4.00	5,040.00
Ī		Total :	5.00	1,010.00			5,040.00

**VAT4** % 201.60

> Total: 5,241.60

Amount Chargeable(in Words)

Inr Five Thousand Two Hundred Forty-One And Paise Sixty Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT Bank Name** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Duplicate

ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$

India

CSS TIN No.:

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

Website: asi.com

Consignee : SLS Vince Gilligan Invoice No.

EBIZ-10

SECOND, NORTH, B, ADF1,

ADF1, BANGLORE, KARNATAKA,

Buyer : SLS Vince Gilligan

B 64 A11

ASHOK NAGAR LAST, NEW DELHI,

DELHI D, ISRAEL 110099 Invoice No. Invoice date
15-15/AIL60/I00063 01-08-2015
MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date : Branch Code
Dispatch Through SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Jikokoa	201.00	76.00	Pcs	69.00	15,276.00
2.	O5001\$d	10.00	61.18	Pcs	5.07	611.80
3.	Plastic Bat	5.00	0.40	Piece	69.00	2.00
4.	Pin Blue Pin	15.00	0.07	Pc		1.00
5.	Paper Note	2.00	0.80	Pcs	0.00	1.60
6.	Paper Pen	5.00	0.50	Pcs	0.00	2.50
7.	O5001\$d	20.00	122.36	Pcs	6.99	1,073.59
	Total :	258.00	261.31			16,968.49

TAX 5%	31.00
TAXQ1	1,527.80
VAT G	150.00
TAXQ2	3,055.60
TAXQ3	5,958.42

Total: 27,691.31

Amount Chargeable(in Words)

Inr Twenty-Seven Thousand Six Hundred Ninety-One And Paise Thirty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

**Company's Bank Details** 

Bank Name : A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail: SH000213/06-JUN-15,SH000303/18-JUL-15,SH000236/16-JUN-15,SH000306/21-JUL-15,SH000313/27-JUL-15

Invoice No.

Installation Date:

**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

15-15/AIL60/I00071 13-08-2015 MR No. **Shipment Details** SH000334/13-AUG-15

Invoice date

**Branch Code** 

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

**Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	1,000.00
	Total :	10.00	100.00			1,000.00

**HEC ON SALES 1%** 10.00

Total: 1,010.00

Amount Chargeable(in Words)

Inr One Thousand Ten Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



> **PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

91987654321

Tel. No.: Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00072 13-08-2015 MR No. **Shipment Details** SH000335/13-AUG-15

Buyer's Order No.

**Buyer** : SLS Vince Gilligan

> B 64 A11

ASHOK NAGAR LAST,

NEW DELHI, DELHI D. ISRAEL 110099

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

	SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
	1.	O5001\$d	10.00	3,058.98	Pcs	1.00	15,987.04
I		Total ·	10 00	3 058 98			15 987 04

**HEC ON SALES 1%** 159.50

Total: 16,146.54

Amount Chargeable(in Words)

Inr Sixteen Thousand One Hundred Forty-Six And Paise Fifty-Four Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



Invoice No.

15-15/AIL60/I00106

**Duplicate ACME INDUSTRIES LTD.** 

Invoice date

10-09-2015

Date

**PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321 Tel. No.: Fax No.:

ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

MR No.

Buyer's Order No. Date

Dispatch Doc No.

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	2.00	100.00	dozen	14.58	48.00
	Total :	2.00	100.00			48.00

**VAT G** 7.00

> 55.00 Total:

Amount Chargeable(in Words)

Inr Fifty-Five Only

Remarks:

Company's VAT 09465707020

**Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

**Buyer** 

91987654321

Tel. No.: Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

B 64 A11

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST,

NEW DELHI, DELHI D, ISRAEL 110099

NEW DELHI, DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00107 10-09-2015 MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	20.00	4.60	Pcs	0.50	46.00
2.	Deniem Jeans	10.00	2.30	Pcs	15.00	20.00
3.	Denim Belts	20.00	4.60	Pcs	0.50	46.00
4.	Denim Belts	10.00	2.30	Pcs	15.00	20.00
	Total :	60.00	13.80			132.00

**HEC ON SALES 1%** 0.92 **VAT G** 6.00

> Total: 138.92

Amount Chargeable(in Words)

Inr One Hundred Thirty-Eight And Paise Ninety-Two Only

Remarks:

Declaration

Company's VAT 09465707020 **Buyer's VAT** 

Company's Bank Details **Bank Name** 

A/C No.

Branch & IFSC Code: We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Shipment Detail: SH000374/10-SEP-15,SH000373/09-SEP-15,SH000375/10-SEP-15



> **PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

91987654321

ad

Fax No.: Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan Invoice No. Invoice date B 64 15-15/AIL60/I00109 11-09-2015 A11 ASHOK NAGAR LAST, MR No. NEW DELHI, DELHI D, ISRAEL Buyer's Order No. Date 110099 **Buyer** : SLS Vince Gilligan Dispatch Doc No. Date B 64 A11 ASHOK NAGAR LAST, NEW DELHI, Installation Date: **Branch Code** DELHI D. **Dispatch Through SLS Vince Gilligan** ISRAEL 110099 SI **Description Of Goods** Quantity Rate Tax % Amount(In Base)

	Total :	2.00	200.00				224.00
1.	Denim Buttons	2.00	200.00	dozen	13.84		224.00
	·					<u>`</u>	

**VAT G** 31.00

> 255.00 Total:

Amount Chargeable(in Words) Inr Two Hundred Fifty-Five Only

Remarks:

Company's Bank Details Company's VAT 09465707020 **Buyer's VAT Bank Name** A/C No. Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



> **PWD** Sector - DELHI\$ India

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00110 14-09-2015 MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	3.00	200.00	dozen	13.97	272.00
	Total:	3 00	200.00			272 00

**VAT G** 38.00

> 310.00 Total:

Amount Chargeable(in Words) Inr Three Hundred Ten Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM



**PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.:

Website:

**Buyer** 

91987654321 Tel. No.:

Fax No.: ad Email: 1asiinfo@asi.com

Consignee : SLS Vince Gilligan

asi.com

B 64

B 64 A11

DELHI D.

ISRAEL 110099

A11 ASHOK NAGAR LAST,

: SLS Vince Gilligan

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

Invoice No. Invoice date 15-15/AIL60/I00111 15-09-2015 MR No.

Buyer's Order No. Date

Dispatch Doc No. Date

Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.02	1,491.00
	Total:	10.00	200.00			1,491.00

**VAT G** 209.00

Total: 1,700.00

Amount Chargeable(in Words) Inr One Thousand Seven Hundred Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Regd. Address: QWERTYU, DELHI\$, India.

07-Oct-2015, 10.47 AM



Invoice No.

**Duplicate** 

**ACME INDUSTRIES LTD. PWD** Sector - DELHI\$ India

TIN No.:

09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

**Buyer** 

91987654321

Fax No.: ad

Email: 1asiinfo@asi.com Website: asi.com

Consignee : SLS Vince Gilligan

B 64

A11 ASHOK NAGAR LAST,

ASHOK NAGAR LAST, NEW DELHI,

NEW DELHI, DELHI D, ISRAEL 110099

B 64 A11

DELHI D.

ISRAEL 110099

15-15/AIL60/I00116 24-09-2015 MR No. **Shipment Details** SH000384/10-SEP-15

Date

Invoice date

Buyer's Order No.

: SLS Vince Gilligan Dispatch Doc No.

> Installation Date: **Branch Code Dispatch Through SLS Vince Gilligan**

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	3,058.98	Pcs	14.00	14,024.04
	Total ·	10.00	3 058 98			14 024 04

**VAT G** 1.963.00

Total: 15,987.04

Amount Chargeable(in Words)

Inr Fifteen Thousand Nine Hundred Eighty-Seven And Paise Four Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



**Duplicate** 

India

Sector - DELHI\$

**ACME INDUSTRIES LTD. PWD** 

TIN No.: 09465707020 PAN No.: iurwi9124y Service Tax No.: STNO000012

CIN No.: Tel. No.:

Website:

**Buyer** 

91987654321

Fax No.: ad Email: 1asiinfo@asi.com

asi.com Consignee : XYZ GROUP MUMBAI

> **ASFGV** ASDF DELHI\$, INDIA 110043

**ASFGV ASDF** DELHI\$,

INDIA 110043

: XYZ GROUP MUMBAI

Invoice No. Invoice date 15-15/AIL60/000048 19-03-2015 MR No. **Shipment Details** SH000066/19-MAR-15

Date

Buyer's Order No.

Dispatch Doc No.

Installation Date: **Branch Code** 

**Dispatch Through XYZ GROUP MUMBAI** 

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	10.00	990.00	Piece	15.27	9,801.00
	Total ·	10 00	990 00			9 801 00

**SERVICE TAX 12.36%** 1.497.00

Total: 13,410.00

Amount Chargeable(in Words)

Inr Thirteen Thousand Four Hundred Ten Only

Remarks:

Company's VAT 09465707020 **Buyer's VAT** 

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

**Bank Name** A/C No.

Branch & IFSC Code:

For ACME INDUSTRIES LTD.

**Authorised Signatory** 



# **Stock Transfer Invoice**

**Duplicate** 

ACME INDUSTRIES LTD. Sector - DELHI\$ India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email: 1asiinfo@asi.cd
Website: asi.com

ad 1asiinfo@asi.com asi.com

Website:	asi.com								
Consignee : XYZ GROUP MUMBAI  ASFGV		Invoice No. 15-15/AIL60/000049 MR No. Buyer's Order No.				Invoice date 19-03-2015 Shipment Details SH000067/19-MAR-15 Date			
ASDF DELHI\$, INDIA 110043									
Buyer : XYZ GROUP MUMBAI  ASFGV ASDF			Dispatch Doc No.			Date	Date		
	DELHI\$, INDIA		Installation Date :		Branch Code				
	110043		Dispatch Through		XYZ GROUP MUMBAI				
SI	Description Of Goods	Quanti	ty R	ate	Per	Tax %	Amount(In Base)		
1. AK 47	1. AK 47		.00	990.00	Piece	15.27	9,801.00		
Total: 10			00	990.00			9,801.00		
SERVICE TAX 12.36% 1,4					1,497.00				
Total : 13,410.0						13,410.00			
	argeable(in Words)								
Inr Thirteen T	housand Four Hundred Ten Only								
Remarks :									
Company's VAT 09465707020				Company's Bank Details					
Buyer's VAT	Bank Name :  A/C No. :  Deed and that all  Branch & IFSC Code :  For ACM								
Declaration  We declare that this invoice shows the actual price of the goods described particulars are true and correct.					ACME INDUSTRIES LTD.				
Goods entru No credit of the custom t	of section 3 of				Authorised Signatory				

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