### **TAX INVOICE**

ORIGINAL FOR BUYER

# Removable of Excisable goods from factory or warehouse on payment of duty

(Rule 11 of Central Excise Rules, 2002)

G.K. WINDINGS DELHI

Invoice No

: SI000044

Date

: 25-Apr-2015

Phone :

To:

JAIN INDUSTRIAL LIGHTING CORP.

, E-mail

Name and Address of Consignee

VAT TIN : 07110067099 ECC No. : ACMPJ3284FXM001

CST TIN : 07110067099

Terms of Payment

**Challan No.** : SH000010/25-APR-15

PO No. : Dt :

**VAT TIN** : 07110067099

LR/Docket No.

ECC No.: ACMPJ3284FXM001

**CST TIN**: 07110067099

Transporter

Vehicle No. :,DL1LL3976

SI No.	Description Of Goods	Unit	Quantity	Unit Price	Total (INR)
1.	COPPER WINDING WIRE	KG	576.155	491.55	283,208.99
EC	CC No. : AAACG0177DX004			SubTotal :	283,208.99

CST TIN : FBD/HGST/1211692

PAN No. : AAACG0177D

**CIN** : U74899DL1985PLC022363

**Total Amount (INR)** 

Excise Duty In Words : null only

Invoice Value In Words : null only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of any additional consideration directly or indirectly from buyer.

For G.K. WINDINGS DELHI

Dt:

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sales has been paid or shall be paid.



### TAX INVOICE

**DUPLICATE FOR TRANSPORTER (CENVAT COPY)** 

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