

TAX INVOICE/SALES INVOICE/BILL/CASH MEMO/STOCK TRANSFER INVOICE/JOB WORK INVOICE/SUPPLEMENTARY INVOICE

(Invoice for removal of Excisable Goods from a factory on payment of duty under rule 11 of Central Excise(No.2) Rule, 2000)



ACME INDUSTRIES LTD.

PWD, DELHI\$, India.

Phone : 91987654321, E-mail 1asiinfo@asi.com

QWERTYU, DELHI\$, India.

TIN No. : 09465707020		CST TIN:dfgsdgdgdf		Range : ddstdst	
ECC No.: tdstdsrt		PAN No.:iurwi9124y		Division : dstds	
Service Tax No.:ftsdgsdftsdftdsftsd		CIN :asiindia.co.in		Commissionerate: tds4	
Buyer : SLS Vince Gilligan B 64 A11 City - Ashok Nagar last State2 - New Delhi Delhi - Delhi D Israel 110099  Range : VAT TIN : Division : ECC No. : Commissionerate : CST TIN		Invoice No : SI000210		Date : 24-Jul-2015	
		Cust Order No :		Date :	
		Vendor Code :		Date and Time of Issue of Invoice 24/07/2015 17.14.13  Date and Time of Removal of Goods 24/7/2015	
Consignee : Mr. Singh B - 90  Range : VAT TIN Division : ECC No. Commissionerate : CST TIN		Commodity : Tariff Heading :  Exemption Ntf. No. : Payment Terms : Days OD Interest : 18%		Pre Authentication (for ACME INDUSTRIES LTD.)	
				Authorized Signatory	
				Vehicle No. : ,34e Mode of Trans : BY RAIL GR/RR No. : 234 Transporter : ASHISH TRANSPORTERS	
Bank Name : INDUSIND BANK  Branch : BARAKHAMBA ROAD,NEW DELHI-110001 IFSC Code : INDB0000005 Account No. : 650014040464		Commodity : Tariff Heading :  Exemption Ntf. No. : Payment Terms : Days OD Interest : 18%		Pre Authentication (for ACME INDUSTRIES LTD.)	
				Authorized Signatory	
				Vehicle No. : ,34e Mode of Trans : BY RAIL GR/RR No. : 234 Transporter : ASHISH TRANSPORTERS	

SI No.	Product Code	Size	Description Of Goods	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Rate	Assessable Value(Rs)	Invoice Value(Rs)
1.	AM.0000006		SLS_MUD_GAU RD(ABC)			2.000	790.00	671.50	1,343.00	1,178.00
2.	EG.0037		SLS [EAR PHONES]			2.000	450.00	382.50	765.00	671.00
Total :				4.000				2,108.00		1,849.00

Terms and Conditions				VAT G				259.00	
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Applicable ST Form: Against "C" / "F" / "H" / "E1" Form				Total Invoice Amount				2,108.00	
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Total Amount (In Words) Rupees Two Thousand One Hundred Eight only  
Remarks:

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.

Acknowledgement: We acknowledge the receipt of Products and CENVAT/VAT copy of invoice shown above.		For ACME INDUSTRIES LTD.	
Place:		Authorized Signatory	
Date:		Customer Name and Signature	

(Subject to Delhi Jurisdiction)

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ECC No.: tdstdsrt		PAN No.:iurwi9124y		Division : dstds	
Service Tax No.: ftsdgsdftsdfdsftsdf		CIN :asiindia.co.in		Commissionerate: tds4	
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		Cust Order No :		Date :	
		Vendor Code :		Date and Time of Issue of Invoice 24/07/2015 17.14.13  Date and Time of Removal of Goods 24/7/2015	
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Bank Name : INDUSIND BANK  Branch : BARAKHAMBA ROAD,NEW DELHI-110001  IFSC Code : INDB0000005  Account No. : 650014040464		Commodity :  Tariff Heading :   Exemption Ntf. No. : Payment Terms : Days OD Interest : 18%		Pre Authentication (for ACME INDUSTRIES LTD.)	
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Total :				4.000				2,108.00		1,849.00

Terms and Conditions				VAT G				259.00	
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Applicable ST Form: Against "C" / "F" / "H" / "E1" Form				Total Invoice Amount				2,108.00	
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TIN No. : 09465707020		CST TIN:dfgsdgdgdf		Range : ddstdst	
ECC No.: tdstdsrt		PAN No.:iurwi9124y		Division : dstds	
Service Tax No.:ftsdfsdfstdfstdfstdf		CIN :asiindia.co.in		Commissionerate: tds4	
Buyer : SLS Vince Gilligan B 64 A11 City - Ashok Nagar last State2 - New Delhi Delhi - Delhi D Israel 110099  Range : VAT TIN : Division : ECC No. : Commissionerate : CST TIN		Invoice No : SI000210		Date : 24-Jul-2015	
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Bank Name : INDUSIND BANK  Branch : BARAKHAMBA ROAD,NEW DELHI-110001 IFSC Code : INDB0000005 Account No. : 650014040464		Commodity : Tariff Heading :  Exemption Ntf. No. : Payment Terms : Days OD Interest : 18%		Branch : BARAKHAMBA ROAD,NEW DELHI-110001	
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Total :				4.000				2,108.00		1,849.00

Terms and Conditions		VAT G		259.00	
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Place:


Date:

Customer Name and Signature

Authorized Signatory

(Subject to Delhi Jurisdiction)

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ECC No.: tdstdsrt			PAN No.:iurwi9124y			Division : dstds					
Service Tax No.:ftsdgsdftsdftdsftsd			CIN :asiindia.co.in			Commissionerate: tds4					
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