

SALES ORDER

Organisation : Maverick Industries Ltd.(HO2)

Customer ID41			Amendment No.1				
Customer NameScomp Customer			Amendment Date27-06-2015				
Order No.SO000001			CurrencyINR				
Order Date26-06-2015			Order StatusCLOSE				
Item ID	Item Desc	Item Type	UOM	QTY	Rate	Discount	Amount
ITM.0000014	Scomp 1	Normal	Pc	4	32,051.28	1,923.08	126,282.04
Other Charges				Taxation Details			
Other Charges	Other Charges(Specific)	Other Charges(Base)	Tax		Tax Amount(Specific)		Tax Amount(Base)
			VAT4		5,217.97		81.40
			EDCESS2		2,525.64		39.40
			HEDCESS1		1,262.82		19.70
			EXCISE10		378.85		5.91
			ADDVAT1		3.79		0.06
			Order Wise Discount				600
			Total Amount				135,071.11

Amount in wordsOne Lakh Thirty-Five Thousand Seventy-One and Paise Eleven only

NOTE:- THIS DOCUMENT IS NOT AN OFFICIAL RECEIPT FOR PAYEMENT MADE.
CUSTOMERS ARE REQUESTED TO COLLECT OFFICIAL RECEIPT AGAINST ANY PAYEMENT MADE

Portal Remark

Remark

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