

ACME INDUSTRIES LTD. PWD Sector - DELHI India Tel : 91987654321 Email : 1asiinfo@asi.com Supplier Name & Address : DIGITAL 18 MEDIA LTD			Invoice No. PB0000020		Dated 26/03/2015	
			Supplier's Reference RCPT0000000319		Dated 26/03/2015	
			Chart of Account DIGITAL 18 MEDIA LTD		Invoice Type Purchase Invoice	
			Currency INDIAN RUPEE			
S.No.	Item Code	Item Name	UOM	Quantity	Price	Amount
1	EG.0007	MICROMAX A74	Piece	2.00	5000.00	10000.00
2	EG.0007	MICROMAX A74	Piece	5.00	6000.00	30000.00
3	EG.0008	MICROMAX CANVASS DOODLE	Pcs	5.00	6500.00	32500.00
					Total :	72500.00
Tax Details :						
			EXCISE DUTY 10 %	:		167.00
			PURCHASE EXCISE HEC 1%	:		822.00
			CST 2% PURCHASE	:		174.00
			SERVICE TAX 10%	:		870.00
			PURCHASE EXCISE 12%	:		8700.00
			EDU CESS 2%	:		1663.00
			EDU CESS 1%	:		87.00
					Total Tax :	12483.00
Other Charges Details :						
			CLEARING CHARGES SPARES JD	:		100.00
			CLEARING CHARGES SPARES ETA	:		200.00
			DWIPEN ACHARYA	:		550.00
			SHIFTING CHARGES	:		100.00
					Total OC :	950.00
					Discount :	3275.00

Total Amount :	82654.00
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Amount Chargeable(in Words)

Eighty-Two Thousand Six Hundred Fifty-Four Rupees only

For ACME INDUSTRIES LTD.

Remarks:

Company's VAT TIN : 09465707020

Company's CST TIN : dfgsdgdf

Supplier's VAT TIN :

Authorised Signatory

E. & O.E