

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India					Invoice No.		Invoice date		
					2015-16 0003		17-12-2014		
					Shipment Details		SH000003/17-DEC-14		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SAFARI-9I	2.00	1.00	1.00	1.00	Piece		1.00	
Total :			1.00	1.00	1.00			1.00	
Remarks :									
Total :									1.00
Amount Chargeable(in Words) One only									
Terms and Conditions :									
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India						Invoice No.		Invoice date	
						2015-16 0004		17-12-2014	
						Shipment Details		SH000004/17-DEC-14	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Nexus 7	100.00	10.00	10.00	100.00	Piece		1,000.00	
2	Iphone 6	100.00	5.00	5.00	100.00	Piece		500.00	
Total :			15.00	15.00	200.00			1,500.00	
Remarks :									
Total : 1,500.00									
Amount Chargeable(in Words) One Thousand Five Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India					Invoice No.		Invoice date	
					2015-16 0052		23-03-2015	
					Shipment Details		SH000072/23-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	ASUS TABLET	200.00	1.00	1.00	200.00	Pc		200.00
Total :			1.00	1.00	200.00			200.00
Remarks :								
Total : 200.00								
Amount Chargeable(in Words) Two Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Retail Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India					Invoice No.		Invoice date	
					RI 2015-16 0005		18-12-2014	
					Shipment Details		SH000005/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	400.00	4.00	4.00	400.00	pair		1,600.00
Total :			4.00	4.00	400.00			1,600.00
Remarks :								
Total : 1,600.00								
Amount Chargeable(in Words) One Thousand Six Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



Cash Customer					Invoice No.		Invoice date	
					2015-16 0011		13-01-2015	
					Shipment Details		SH000017/13-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	92,000.00	1.00	1.00	92,000.00	Piece		92,000.00
2	SAFARI-9I	980,000.00	1.00	1.00	980,000.00	Piece		980,000.00
Total :			2.00	2.00	1,072,000.00			1,072,000.00
Remarks :								
Total : 1,072,000.00								
Amount Chargeable(in Words) Ten Lakh Seventy-Two Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



Cash Customer					Invoice No.		Invoice date	
					2015-16 0031		11-02-2015	
					Shipment Details		SH000050/11-FEB-15	
					Dispatch Doc No. DC005		Dispatch Doc Date 07-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	1.00	1.00	700.00	Pcs		700.00
Total :			1.00	1.00	700.00			700.00
Remarks :								
Total : 700.00								
Amount Chargeable(in Words) Seven Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer						Invoice No.		Invoice date	
						2015-16 0032		13-02-2015	
						Shipment Details		SH000052/13-FEB-15	
						Dispatch Doc No. S		Dispatch Doc Date 14-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	1.00	1.00	700.00	Pcs		700.00	
Total :			1.00	1.00	700.00			700.00	
Remarks :									
Total : 700.00									
Amount Chargeable(in Words) Seven Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer						Invoice No.		Invoice date	
						2015-16 0033		13-02-2015	
						Shipment Details		SH000053/13-FEB-15	
						Dispatch Doc No. S		Dispatch Doc Date 14-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	1.00	1.00	700.00	Pcs		700.00	
Total :			1.00	1.00	700.00			700.00	
Remarks :									
Total : 700.00									
Amount Chargeable(in Words) Seven Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer						Invoice No.		Invoice date	
						2015-16 0044		04-03-2015	
						Shipment Details		SH000061/04-MAR-15	
						Dispatch Doc No. 2345		Dispatch Doc Date 04-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	4.00	4.00	200.00	Pcs		800.00	
Total :			4.00	4.00	200.00			800.00	
Remarks :									
Total : 800.00									
Amount Chargeable(in Words) Eight Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer						Invoice No.		Invoice date	
						2015-16 0059		06-04-2015	
						Shipment Details		SH000097/06-APR-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	YAMAHA-FZ	92,000.00	3.00	3.00	92,000.00	Piece		276,000.00	
Total :			3.00	3.00	92,000.00			276,000.00	
Remarks :									
Total : 276,000.00									
Amount Chargeable(in Words) Two Lakh Seventy-Six Thousand only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch 12345678 first, North, B, ADF1, BANGLORE, KARNATAKA, India					Invoice No.		Invoice date	
					2015-16 0021		29-01-2015	
					Shipment Details		SH000039/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	7,600.00	40.00	40.00	7,600.00	Piece		304,000.00
Total :			40.00	40.00	7,600.00			304,000.00
Remarks :								
Total : 304,000.00								
Amount Chargeable(in Words) Three Lakh Four Thousand only								
Terms and Conditions :								
Buyer's VAT Company's VAT 09465707020								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0024		04-02-2015	
					Shipment Details		SH000043/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Adapter	100.00	1.00	1.00	100.00	pair		100.00
Total :			1.00	1.00	100.00			100.00
Remarks :								
Total : 100.00								
Amount Chargeable(in Words) One Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0025		04-02-2015	
					Shipment Details		SH000044/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	7,600.00	10.00	10.00	7,600.00	Piece		76,000.00
Total :			10.00	10.00	7,600.00			76,000.00
Remarks :								
Total : 76,000.00								
Amount Chargeable(in Words) Seventy-Six Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0026		04-02-2015	
					Shipment Details		SH000045/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	7,600.00	10.00	10.00	7,600.00	Piece		76,000.00
Total :			10.00	10.00	7,600.00			76,000.00
Remarks :								
Total : 76,000.00								
Amount Chargeable(in Words) Seventy-Six Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>RAHUL COMPUTERS</div> <div>J Block Janak Puri Sector 14 New Delhi DELHI, India 110034</div>					Invoice No.		Invoice date	
					2015-16 0001		17-12-2014	
					Shipment Details		SH000001/17-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	

SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	YAMAHA-FZ	1,000.00	1.00	1.00	805,000.00	Piece		990.00
2•	Harley Davidson	1,200.00	2.00			pair		2,390.00
3•	Harley Davidson	1,200.00	2.00	2.00	1,195.00	pair		2,390.00
4•	Ferari	10,000.00	1.00	1.00	9,990.00	km		9,990.00
5•	YAMAHA-FZ	1,000.00	1.00	1.00	990.00	Piece		990.00
Total :			7.00	7.00	817,175.00			16,750.00
Remarks :								
Total : 16,750.00								
Amount Chargeable(in Words) Sixteen Thousand Seven Hundred Fifty only								
Terms and Conditions :								
Buyer's VAT 5678987 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

RAHUL COMPUTERS J Block Janak Puri Sector 14 New Delhi DELHI, India 110034					Invoice No.		Invoice date	
					2015-16 0002		17-12-2014	
					Shipment Details		SH000002/17-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	SAFARI-9I	111.00	2.00	2.00	106.00	Piece		212.00
2	Harley Davidson	1,234.00	1.00	1.00	1,224.00	pair		1,224.00
Total :			3.00	3.00	1,330.00	1,436.00		
Remarks :								
Total : 1,436.00								
Amount Chargeable(in Words) One Thousand Four Hundred Thirty-Six only								
Terms and Conditions :								
Buyer's VAT 5678987 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0005		05-01-2015		
					Shipment Details		SH000012/23-DEC-14		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Harley Davidson	0.33	2.00	2.00	0.33	pair		0.66	
Total :			2.00	2.00	0.33			0.66	
Remarks :									
Total :									0.66
Amount Chargeable(in Words) null only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0006		05-01-2015	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	0.33	3.00	3.00	0.33	Piece		0.99
Total :			3.00	3.00	0.33			0.99
Remarks :								
Total : 0.99								
Amount Chargeable(in Words) null only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0006		18-12-2014	
					Shipment Details		SH000006/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	45,000.00	2.00	2.00	45,000.00	pair		90,000.00
Total :			2.00	2.00	45,000.00			90,000.00
Remarks :								
Total : 90,000.00								
Amount Chargeable(in Words) Ninety Thousand only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0006		05-01-2015	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	0.47	2.00	2.00	0.47	pair		0.94
Total :			2.00	2.00	0.47			0.94
Remarks :								
Total : 0.94								
Amount Chargeable(in Words) null only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0006		18-12-2014	
					Shipment Details		SH000006/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	5,000.00	2.00	2.00	5,000.00	Piece		10,000.00
Total :			2.00	2.00	5,000.00			10,000.00
Remarks :								
Total : 10,000.00								
Amount Chargeable(in Words) Ten Thousand only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0007		18-12-2014	
					Shipment Details		SH000007/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	300,000.79	2.00	2.00	269,995.71	pair		539,991.42
2•	Microsoft Office	1,000.67	2.00	2.00	895.61	Piece		1,791.21
Total :			4.00	4.00	270,891.32			541,782.63
Remarks :								
Total : 541,782.63								
Amount Chargeable(in Words) Five Lakh Forty-One Thousand Seven Hundred Eighty-Two and Paise Sixty-Three only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0008		18-12-2014	
					Shipment Details		SH000008/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	1,000.79	1.25	1.25	895.71	Piece		1,119.64
2•	Harley Davidson	45,000.67	1.00	1.00	40,495.60	pair		40,495.60
Total :			2.25	2.25	41,391.31			41,615.24
Remarks :								
Total : 41,615.24								
Amount Chargeable(in Words) Forty-One Thousand Six Hundred Fifteen and Paise Twenty-Four only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0009		22-12-2014	
					Shipment Details		SH000010/22-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
2•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
3•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
Total :			9.00	9.00	4,521,993.66	4,544,309.98		
Remarks :								
Total : 4,544,309.98								
Amount Chargeable(in Words) Forty-Five Lakh Forty-Four Thousand Three Hundred Nine and Paise Ninety-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0010		22-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
2•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
3•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
4•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
5•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
Total :			14.00	14.00	4,543,987.32			4,588,377.96
Remarks :								
Total : 4,588,377.96								
Amount Chargeable(in Words) Forty-Five Lakh Eighty-Eight Thousand Three Hundred Seventy-Seven and Paise Ninety-								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0011		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
2•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
3•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
4•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,652.00
5•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,651.98
Total :			18.00	18.00	4,543,987.32			4,676,029.95
Remarks :								
Total : 4,676,029.95								
Amount Chargeable(in Words) Forty-Six Lakh Seventy-Six Thousand Twenty-Nine and Paise Ninety-Five only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Formal Shoes	80.00	3.00	3.00	68.67	Piece		206.00
Total :			3.00	3.00	68.67			206.00
Remarks :								
Total : 206.00								
Amount Chargeable(in Words) Two Hundred Six only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		23-12-2014	
					Shipment Details		SH000012/23-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
2•	Microsoft Office	93.33	2.00	2.00	79.00	Piece		157.99
Total :			4.00	4.00	21,992.00			43,983.99
Remarks :								
Total : 43,983.99								
Amount Chargeable(in Words) Forty-Three Thousand Nine Hundred Eighty-Three and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0012		14-01-2015		
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Iphone 6	3,266.67	4.00	4.00	2,935.01	Piece		11,740.02	
2	Iphone 6	3,266.67	4.00	4.00	3,261.67	Piece		13,046.68	
Total :			8.00	8.00	6,196.68			24,786.70	
Remarks :									
Total : 24,786.70									
Amount Chargeable(in Words) Twenty-Four Thousand Seven Hundred Eighty-Six and Paise Seventy only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Formal Shoes	2.00	3.00	3.00	2.00	Piece		6.00
Total :			3.00	3.00	2.00			6.00
Remarks :								
Total : 6.00								
Amount Chargeable(in Words) Six only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		23-12-2014	
					Shipment Details		SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
Total :			2.00	2.00	21,913.00			43,825.99
Remarks :								
Total : 43,825.99								
Amount Chargeable(in Words) Forty-Three Thousand Eight Hundred Twenty-Five and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0013		14-01-2015		
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1·	Iphone 6	2.00	2.00	2.00	2.00	Piece		4.00	
2·	Iphone 6	6.00	1.00	1.00	6.00	Piece		6.00	
Total :			3.00	3.00	8.00	10.00			
Remarks :									
Total : 10.00									
Amount Chargeable(in Words) Ten only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		23-12-2014	
					Shipment Details		SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
Total :			3.00	3.00	80.66			241.99
Remarks :								
Total : 241.99								
Amount Chargeable(in Words) Two Hundred Forty-One and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Iphone 6	2.00	1.00	1.00	2.00	Piece		2.00
Total :			1.00	1.00	2.00			2.00
Remarks :								
Total : 2.00								
Amount Chargeable(in Words) Two only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	Iphone 6	5.00	1.00	1.00	5.00	Piece		5.00
Total :			1.00	1.00	5.00			5.00
Remarks :								
Total : 5.00								
Amount Chargeable(in Words) Five only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
2•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
3•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,651.98
4•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
5•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,652.00
Total :			18.00	18.00	4,543,987.32			4,676,029.95
Remarks :								
Total : 4,676,029.95								
Amount Chargeable(in Words) Forty-Six Lakh Seventy-Six Thousand Twenty-Nine and Paise Ninety-Five only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0014		14-01-2015		
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Formal Shoes	2.00	3.00	3.00	2.00	Piece		6.00	
2•	Iphone 6	2.00	1.00	1.00	2.00	Piece		2.00	
3•	Iphone 6	2.00	2.00	2.00	2.00	Piece		4.00	
Total :			6.00	6.00	6.00	12.00			
Remarks :									
Total :									
12.00									
Amount Chargeable(in Words) Twelve only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0015		23-12-2014	
					Shipment Details		SH000012/23-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
2•	Microsoft Office	93.33	2.00	2.00	79.00	Piece		157.99
Total :			4.00	4.00	21,992.00			43,983.99
Remarks :								
Total : 43,983.99								
Amount Chargeable(in Words) Forty-Three Thousand Nine Hundred Eighty-Three and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	10.00	6.00	6.00	10.00	Piece		60.00
Total :			6.00	6.00	10.00			60.00
Remarks :								
Total : 60.00								
Amount Chargeable(in Words) Sixty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		17-01-2015	
					Shipment Details		SH000019/15-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	24,001.67	2.00	2.00	23,996.67	pair		47,993.34
Total :			2.00	2.00	23,996.67			47,993.34
Remarks :								
Total : 47,993.34								
Amount Chargeable(in Words) Forty-Seven Thousand Nine Hundred Ninety-Three and Paise Thirty-Four only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
Total :			4.00	4.00	10.00			40.00
Remarks :								
Total : 40.00								
Amount Chargeable(in Words) Forty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		17-01-2015	
					Shipment Details		SH000019/15-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	7.33	1.00	1.00	2.33	km		2.33
Total :			1.00	1.00	2.33			2.33
Remarks :								
Total : 2.33								
Amount Chargeable(in Words) Two and Paise Thirty-Three only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
2•	Microsoft Office	10.00	4.00	4.00	10.00	Piece		40.00
3•	Ferari	10.00	1.00	1.00	10.00	km		10.00
4•	Microsoft Office	10.00	12.00	12.00	10.00	Piece		120.00
5•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
Total :			25.00	25.00	50.00	250.00		
Remarks :								
Total : 250.00								
Amount Chargeable(in Words) Two Hundred Fifty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0017		22-01-2015	
					Shipment Details		SH000034/22-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [STEEL_BIRD_HELMET]	30.00	4.00	4.00	28.75	Piece		115.00
Total :			4.00	4.00	28.75			115.00
Remarks :								
Total : 115.00								
Amount Chargeable(in Words) One Hundred Fifteen only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0017		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	20.00	8.00	8.00	20.00	pair		160.00
2•	Microsoft Office	20.00	4.00	4.00	20.00	Piece		80.00
3•	Microsoft Office	20.00	6.00	6.00	20.00	Piece		120.00
4•	Ferari	20.00	1.00	1.00	20.00	km		20.00
5•	Harley Davidson	20.00	4.00	4.00	20.00	pair		80.00
6•	Microsoft Office	20.00	12.00	12.00	20.00	Piece		240.00
7•	Harley Davidson	20.00	4.00	4.00	20.00	pair		80.00
Total :		39.00	39.00		140.00			780.00
Remarks :								
Total :								780.00
Amount Chargeable(in Words) Seven Hundred Eighty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD.		
Authorised Signatory								

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0018		24-12-2014	
					Shipment Details		SH000013/24-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Ferari	450,000.00	2.00	2.00	404,999.17	km		809,998.33
2•	Microsoft Office	93.33	1.00	1.00	74.00	Piece		74.00
Total :			3.00	3.00	405,073.17			810,072.33
Remarks :								
Total : 810,072.33								
Amount Chargeable(in Words) Eight Lakh Ten Thousand Seventy-Two and Paise Thirty-Three only								
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.								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0018		23-01-2015	
						Shipment Details		SH000036/23-JAN-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1·	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	3.00	3.00	1,451.36	Piece		4,354.08	
2·	SLS [TAIL_LAMP]	225.00	24.00	22.00	149.52	Piece		3,289.34	
Total :			27.00	27.00	1,600.88			7,643.42	
Remarks :									
Total : 7,643.42									
Amount Chargeable(in Words) Seven Thousand Six Hundred Forty-Three and Paise Forty-Two only									
Terms and Conditions :									
Buyer's VAT Q332123 Company's VAT 09465707020									
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0019		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	10.00	4.00	4.00	10.00	km		40.00
Total :			4.00	4.00	10.00			40.00
Remarks :								
Total : 40.00								
Amount Chargeable(in Words) Forty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0019		29-01-2015	
					Shipment Details		SH000037/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [TAIL_LAMP]	250.00	2.00	2.00	124.20	Piece		248.39
Total :			2.00	2.00	124.20			248.39
Remarks :								
Total : 248.39								
Amount Chargeable(in Words) Two Hundred Forty-Eight and Paise Thirty-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0019		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	10.00	3.00	3.00	10.00	Piece		30.00
2•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
3•	Ferari	10.00	2.00	2.00	10.00	km		20.00
4•	Microsoft Office	10.00	6.00	6.00	10.00	Piece		60.00
5•	Microsoft Office	10.00	9.00	9.00	10.00	Piece		90.00
6•	Microsoft Office	10.00	18.00	18.00	10.00	Piece		180.00
		Total :	42.00	42.00	60.00	420.00		
Remarks :								
Total : 420.00								
Amount Chargeable(in Words) Four Hundred Twenty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD.			
Authorised Signatory								

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0019		29-01-2015	
					Shipment Details		SH000037/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [INDICATOR_LEFT]	240.00	2.00	2.00	199.99	Piece		399.98
Total :			2.00	2.00	199.99			399.98
Remarks :								
Total : 399.98								
Amount Chargeable(in Words) Three Hundred Ninety-Nine and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0019		24-12-2014		
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00	
2•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00	
Total :			8.00	8.00	20.00			80.00	
Remarks :									
Total : 80.00									
Amount Chargeable(in Words) Eighty only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				



S.K. TELECOM

B-45
Sector-63
NOIDA, UTTAR PARDESH
DELHI,
India
201307

Invoice No.	Invoice date
2015-16 0020	24-12-2014
Shipment Details	SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-
Dispatch Doc No.	Dispatch Doc Date

SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	10.00	18.00	18.00	10.00	Piece		180.00
2•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
3•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
4•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
5•	Ferari	10.00	4.00	4.00	10.00	km		40.00
6•	Microsoft Office	10.00	6.00	6.00	10.00	Piece		60.00
7•	Ferari	10.00	2.00	2.00	10.00	km		20.00
8•	Microsoft Office	10.00	9.00	9.00	10.00	Piece		90.00
9•	Microsoft Office	10.00	3.00	3.00	10.00	Piece		30.00
Total :			54.00	54.00	90.00			540.00

Remarks :

Total : 540.00

Amount Chargeable(in Words)
Five Hundred Forty only

Terms and Conditions :



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0020		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
<div>Buyer's VAT Q332123</div> <div>Company's VAT 09465707020</div>								
<div>Declaration</div> <div>We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.</div> <div>For ACME INDUSTRIES LTD.</div> <div>Authorised Signatory</div>								

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0021		24-12-2014	
					Shipment Details		SH000014/24-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	450,000.00	3.00	3.00	404,999.17	km		1,214,997.50
Total :			3.00	3.00	404,999.17			1,214,997.50
Remarks :								
Total : 1,214,997.50								
Amount Chargeable(in Words) Twelve Lakh Fourteen Thousand Nine Hundred Ninety-Seven and Paise Fifty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0022		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	3.00	2.00	2.00	3.00	km		6.00
2	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
3	Microsoft Office	3.00	2.00	2.00	3.00	Piece		6.00
Total :			8.00	8.00	9.00	24.00		
Remarks :								
Total : 24.00								
Amount Chargeable(in Words) Twenty-Four only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD.			
Authorised Signatory								

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0022		04-02-2015	
					Shipment Details		SH000035/23-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [TAIL_LAMP]	250.00	24.00	22.00	149.52	Piece		3,688.37
Total :			24.00	24.00	149.52			3,688.37
Remarks :								
Total : 3,688.37								
Amount Chargeable(in Words) Three Thousand Six Hundred Eighty-Eight and Paise Thirty-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0022		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
2•	Microsoft Office	3.00	6.00	6.00	3.00	Piece		18.00
3•	Microsoft Office	3.00	12.00	12.00	3.00	Piece		36.00
4•	Ferari	3.00	4.00	4.00	3.00	km		12.00
5•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
6•	Microsoft Office	3.00	4.00	4.00	3.00	Piece		12.00
		Total :	34.00	34.00	18.00	102.00		
Remarks :								
Total : 102.00								
Amount Chargeable(in Words) One Hundred Two only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0022		04-02-2015	
						Shipment Details		SH000035/23-JAN-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	3.00	3.00	1,451.36	Piece		4,354.08	
Total :			3.00	3.00	1,451.36			4,354.08	
Remarks :									
Total : 4,354.08									
Amount Chargeable(in Words) Four Thousand Three Hundred Fifty-Four and Paise Eight only									
Terms and Conditions :									
Buyer's VAT Q332123 Company's VAT 09465707020									
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0023		24-12-2014		
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Ferari	3.00	2.00	2.00	3.00	km		6.00	
2•	Harley Davidson	3.00	2.00	2.00	3.00	pair		6.00	
3•	Microsoft Office	3.00	2.00	2.00	3.00	Piece		6.00	
Total :			6.00	6.00	9.00	18.00			
Remarks :									
Total :									
18.00									
Amount Chargeable(in Words) Eighteen only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0023		04-02-2015	
					Shipment Details		SH000042/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [MUD GUARD] [LIFO]	800.00	2.00	2.00	666.64	Pcs		1,333.28
Total :			2.00	2.00	666.64			1,333.28
Remarks :								
Total : 1,333.28								
Amount Chargeable(in Words) One Thousand Three Hundred Thirty-Three and Paise Twenty-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0023		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	3.00	6.00	6.00	3.00	Piece		18.00
2•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
3•	Microsoft Office	3.00	4.00	4.00	3.00	Piece		12.00
4•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
5•	Microsoft Office	3.00	12.00	12.00	3.00	Piece		36.00
		Total :	30.00	30.00	15.00			90.00
Remarks :								
Total :								90.00
Amount Chargeable(in Words) Ninety only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD.		
Authorised Signatory								

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0023		04-02-2015	
						Shipment Details		SH000042/04-FEB-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	1.00	1.00	1,451.36	Piece		1,451.36	
Total :			1.00	1.00	1,451.36			1,451.36	
Remarks :									
Total : 1,451.36									
Amount Chargeable(in Words) One Thousand Four Hundred Fifty-One and Paise Thirty-Six only									
Terms and Conditions :									
Buyer's VAT Q332123 Company's VAT 09465707020									
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0023		24-12-2014		
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Ferari	3.00	4.00	4.00	3.00	km		12.00	
Total :			4.00	4.00	3.00			12.00	
Remarks :									
Total :									12.00
Amount Chargeable(in Words) Twelve only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0027		05-02-2015	
					Shipment Details		SH000046/05-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [STEEL_BIRD_HELMET]	450.00	2.00	2.00	374.99	Piece		749.97
2	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	2.00	2.00	1,451.36	Piece		2,902.72
3	SLS [MUD GUARD] [LIFO]	800.00	2.00	2.00	666.64	Pcs		1,333.28
Total :			6.00	6.00	2,492.99			4,985.97
Remarks :								
Total :								
Amount Chargeable(in Words) Four Thousand Nine Hundred Eighty-Five and Paise Ninety-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company's VAT 09465707020								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0028		05-02-2015	
					Shipment Details		SH000047/05-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	159.98	Piece		159.98
Total :			1.00	1.00	159.98			159.98
Remarks :								
Total : 159.98								
Amount Chargeable(in Words) One Hundred Fifty-Nine and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0029		06-02-2015	
					Shipment Details		SH000048/06-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	199.99	Piece		199.99
Total :			1.00	1.00	199.99			199.99
Remarks :								
Total : 199.99								
Amount Chargeable(in Words) One Hundred Ninety-Nine and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0030		10-02-2015	
					Shipment Details		SH000049/10-FEB-15	
					Dispatch Doc No. KL		Dispatch Doc Date 21-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	199.99	Piece		199.99
2·	SLS [MUD GUARD] [LIFO]	800.00	1.00	1.00	666.64	Pcs		666.64
Total :			2.00	2.00	866.63	866.63		
Remarks :								
Total : 866.63								
Amount Chargeable(in Words) Eight Hundred Sixty-Six and Paise Sixty-Three only								
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								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0034		13-02-2015	
					Shipment Details		SH000054/13-FEB-15	
					Dispatch Doc No. we		Dispatch Doc Date 13-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	3.00	3.00	700.00	Pcs		2,100.00
Total :			3.00	3.00	700.00	2,100.00		
Remarks :								
Total : 2,100.00								
Amount Chargeable(in Words) Two Thousand One Hundred only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0035		16-02-2015	
					Shipment Details		SH000051/13-FEB-15	
					Dispatch Doc No. 33		Dispatch Doc Date 13-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	240.00	Piece		240.00
Total :			1.00	1.00	240.00			240.00
Remarks :								
Total : 240.00								
Amount Chargeable(in Words) Two Hundred Forty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0040		25-02-2015	
						Shipment Details		SH000035/23-JAN-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1·	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	3.00	3.00	1,451.36	Piece		4,354.08	
2·	SLS [TAIL_LAMP]	250.00	24.00	22.00	149.52	Piece		3,688.37	
Total :			27.00	27.00	1,600.88			8,042.45	
Remarks :									
Total : 8,042.45									
Amount Chargeable(in Words) Eight Thousand Forty-Two and Paise Forty-Five only									
Terms and Conditions :									
Buyer's VAT Q332123 Company's VAT 09465707020									
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0042		02-03-2015	
						Shipment Details		SH000059/02-MAR-15	
						Dispatch Doc No. sss		Dispatch Doc Date 31-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount	
1·	SLS [STEEL_BIRD_HELMET]	300.00	1.00	1.00	249.99	Piece		249.99	
2·	Formal Shoes	200.00	1.00	1.00	166.66	Piece		166.66	
Total :			2.00	2.00	416.65	416.65			
Remarks :									
Total : 416.65									
Amount Chargeable(in Words) Four Hundred Sixteen and Paise Sixty-Five only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0045		04-03-2015	
					Shipment Details		SH000062/04-MAR-15	
					Dispatch Doc No. 456789		Dispatch Doc Date 04-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [MUD GUARD] [LIFO]	2,000.00	3.00	3.00	1,666.60	Pcs		4,999.80
Total :			3.00	3.00	1,666.60			4,999.80
Remarks :								
Total : 4,999.80								
Amount Chargeable(in Words) Four Thousand Nine Hundred Ninety-Nine and Paise Eighty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K ENTERPRISES					Invoice No.		Invoice date		
					SI 2015-16 0007		31-03-2015		
					Shipment Details		SH000008/31-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Copper 1.00 QERYQW	7.67	3.00	3.00	7.67	kg		23.01	
Total :			3.00	3.00	7.67			23.01	
Remarks :									
Total :									23.01
Amount Chargeable(in Words) Twenty-Three and Paise One only									
Terms and Conditions :									
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.							For Xolo - New Delhi Authorised Signatory		



S.K ENTERPRISES					Invoice No.		Invoice date	
					SI 2015-16 0008		31-03-2015	
					Shipment Details		SH000009/31-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Copper 1.00 QERYQW	7.67	3.00	3.00	7.67	kg		23.01
Total :			3.00	3.00	7.67			23.01
Remarks :								
Total : 23.01								
Amount Chargeable(in Words) Twenty-Three and Paise One only								
Terms and Conditions :								
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.							For Xolo - New Delhi Authorised Signatory	



S.K ENTERPRISES					Invoice No.		Invoice date		
					SI 2015-16 0009		31-03-2015		
					Shipment Details		SH000010/31-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Copper 1.00 QERYQW	7.67	2.00	2.00	7.67	kg		15.34	
Total :			2.00	2.00	7.67			15.34	
Remarks :									
Total :									15.34
Amount Chargeable(in Words) Fifteen and Paise Thirty-Four only									
Terms and Conditions :									
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.							For Xolo - New Delhi Authorised Signatory		



S.K ENTERPRISES					Invoice No.		Invoice date	
					SI 2015-16 0010		31-03-2015	
					Shipment Details		SH000011/31-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Copper 1.00 QERYQW	7.67	2.00	2.00	7.67	kg		15.34
Total :			2.00	2.00	7.67			15.34
Remarks :								
Total : 15.34								
Amount Chargeable(in Words) Fifteen and Paise Thirty-Four only								
Terms and Conditions :								
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.							For Xolo - New Delhi Authorised Signatory	



S.K ENTERPRISES					Invoice No.		Invoice date		
					SI 2015-16 0011		31-03-2015		
					Shipment Details		SH000012/31-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Copper 1.00 QERYQW	7.67	2.00	2.00	7.67	kg		15.34	
Total :			2.00	2.00	7.67			15.34	
Remarks :									
Total :									15.34
Amount Chargeable(in Words) Fifteen and Paise Thirty-Four only									
Terms and Conditions :									
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.							For Xolo - New Delhi Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0002		05-01-2015	
					Shipment Details		SH000003/05-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	3.00	3.00	758.40	Piece		2,275.19
Total :			3.00	3.00	758.40			2,275.19
Remarks :								
Total : 2,275.19								
Amount Chargeable(in Words) Two Thousand Two Hundred Seventy-Five and Paise Nineteen only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0004		05-01-2015	
					Shipment Details		SH000004/05-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	YAMAHA-FZ	920,000.00	1.00	1.00	882,404.00	Piece		882,404.00
2	JPJ Jewellers Golden Ring	56,000.00	1.00			Piece		52,660.00
Total :			2.00	2.00	882,404.00			935,064.00
Remarks :								
Total : 935,064.00								
Amount Chargeable(in Words) Nine Lakh Thirty-Five Thousand Sixty-Four only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0007		05-01-2015	
					Shipment Details		SH000005/05-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	9,200,000.00	1.00	1.00	8,070,175.44	Piece		8,070,175.44
Total :			1.00	1.00	8,070,175.44			8,070,175.44
Remarks :								
Total : 8,070,175.44								
Amount Chargeable(in Words) Eighty Lakh Seventy Thousand One Hundred Seventy-Five and Paise Forty-Four only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0008		12-01-2015	
					Shipment Details		SH000014/12-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	4.00	4.00	788.73	Piece		3,154.92
Total :			4.00	4.00	788.73			3,154.92
Remarks :								
Total : 3,154.92								
Amount Chargeable(in Words) Three Thousand One Hundred Fifty-Four and Paise Ninety-Two only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0009		12-01-2015	
					Shipment Details		SH000015/12-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	4.00	4.00	788.73	Piece		3,154.92
2	Leather Jackets	1,098.59	2.00	2.00	1,098.59	Piece		2,197.18
3	YAMAHA-FZ	1,295.77	1.00	1.00	1,295.77	Piece		1,295.77
Total :			7.00	7.00	3,183.09			6,647.87
Remarks :								
Total : 6,647.87								
Amount Chargeable(in Words) Six Thousand Six Hundred Forty-Seven and Paise Eighty-Seven only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0010		12-01-2015	
					Shipment Details		SH000016/12-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	1,295.77	2.00	2.00	1,295.77	Piece		2,591.54
2	Leather Jackets	1,098.59	3.00	3.00	1,098.59	Piece		3,295.77
Total :			5.00	5.00	2,394.36			5,887.31
Remarks :								
Total : 5,887.31								
Amount Chargeable(in Words) Five Thousand Eight Hundred Eighty-Seven and Paise Thirty-One only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0015		14-01-2015	
					Shipment Details		SH000013/09-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	JPJ Jewellers Golden Ring	788.73	2.00	2.00	788.73	Piece		1,577.46
Total :			2.00	2.00	788.73			1,577.46
Remarks :								
Total : 1,577.46								
Amount Chargeable(in Words) One Thousand Five Hundred Seventy-Seven and Paise Forty-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0020		29-01-2015	
					Shipment Details		SH000038/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	111.76	5.00	5.00	111.76	Piece		558.80
Total :			5.00	5.00	111.76			558.80
Remarks :								
Total : 558.80								
Amount Chargeable(in Words) Five Hundred Fifty-Eight and Paise Eighty only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0036		16-02-2015	
					Shipment Details		SH000012/09-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	2.00	2.00	788.73	Piece		1,577.46
Total :			2.00	2.00	788.73			1,577.46
Remarks :								
Total : 1,577.46								
Amount Chargeable(in Words) One Thousand Five Hundred Seventy-Seven and Paise Forty-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0037		20-02-2015	
					Shipment Details		SH000055/20-FEB-15	
					Dispatch Doc No. ASD#123		Dispatch Doc Date 20-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	5.00	5.00	788.73	Piece		3,943.65
Total :			5.00	5.00	788.73			3,943.65
Remarks :								
AARTI SETHI								230.00
Total :								4,173.65
Amount Chargeable(in Words) Four Thousand One Hundred Seventy-Three and Paise Sixty-Five only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0038		25-02-2015	
					Shipment Details		SH000056/25-FEB-15	
					Dispatch Doc No. ASD009		Dispatch Doc Date 25-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	YAMAHA-FZ	190,000.00	2.00	2.00	190,000.00	Piece		380,000.00
2	JPJ Jewellers Golden Ring	788.73	1.00	1.00	788.73	Piece		788.73
Total :			3.00	3.00	190,788.73	380,788.73		
Remarks :								
Total : 380,788.73								
Amount Chargeable(in Words) Three Lakh Eighty Thousand Seven Hundred Eighty-Eight and Paise Seventy-Three only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0039		25-02-2015	
					Shipment Details		SH000057/25-FEB-15	
					Dispatch Doc No. ASDF009		Dispatch Doc Date 25-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	SLS [INDICATOR_LEFT]	3.38	2.00	2.00	3.38	Piece		6.76
2	JPJ Jewellers Golden Ring	788.73	2.00	1.00	1,500.00	Piece		1,500.00
3	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68
4	Microsoft Office	111.76	7.00	7.00	111.76	Piece		782.32
Total :			13.00	13.00	1,621.48			2,301.76
Remarks :								
Total : 2,301.76								
Amount Chargeable(in Words) Two Thousand Three Hundred One and Paise Seventy-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date		
					2015-16 0041		27-02-2015		
					Shipment Details		SH000008/07-JAN-15,SH000004/05-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount	
1	YAMAHA-FZ	882,404.00	1.00	1.00	882,404.00	Piece		847,108.00	
2	JPJ Jewellers Golden Ring	28,645.00	1.00	1.00	1,290.00	Piece		28,645.00	
Total :			2.00	2.00	883,694.00			875,753.00	
Remarks :									
Total : 875,753.00									
Amount Chargeable(in Words) Eight Lakh Seventy-Five Thousand Seven Hundred Fifty-Three only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0043		03-03-2015	
					Shipment Details		SH000060/03-MAR-15	
					Dispatch Doc No. SDSF		Dispatch Doc Date 14-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Formal Shoes	15.49	1.00	1.00	15.49	Piece		15.49
2	SLS [MUD GUARD] [LIFO]	7.66	1.00	1.00	7.66	Pcs		7.66
Total :			2.00	2.00	23.15			23.15
Remarks :								
Total : 23.15								
Amount Chargeable(in Words) Twenty-Three and Paise Fifteen only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0046		13-03-2015	
					Shipment Details		SH000002/03-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	691.87	2.00	2.00	691.87	Piece		1,383.74
2	YAMAHA-FZ	1,136.64	2.00	2.00	1,136.64	Piece		2,273.28
Total :			4.00	4.00	1,828.51			3,657.02
Remarks :								
Total : 3,657.02								
Amount Chargeable(in Words) Three Thousand Six Hundred Fifty-Seven and Paise Two only								
Terms and Conditions : GOODS shall mean the materials, products or services to be purchased or to be supplied as specified								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0047		13-03-2015	
					Shipment Details		SH000064/13-MAR-15	
					Dispatch Doc No. AFGH6789		Dispatch Doc Date 13-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	2.00	2.00	788.73	Piece		1,577.46
Total :			2.00	2.00	788.73			1,577.46
Remarks :								
Total : 1,577.46								
Amount Chargeable(in Words) One Thousand Five Hundred Seventy-Seven and Paise Forty-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0050		20-03-2015	
					Shipment Details		SH000069/20-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	2.00	2.00	9.86	Pcs		19.72
Total :			2.00	2.00	9.86			19.72
Remarks :								
Total : 19.72								
Amount Chargeable(in Words) Nineteen and Paise Seventy-Two only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0051		20-03-2015	
					Shipment Details		SH000070/20-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	1.00	1.00	788.73	Piece		788.73
Total :			1.00	1.00	788.73			788.73
Remarks :								
Total : 788.73								
Amount Chargeable(in Words) Seven Hundred Eighty-Eight and Paise Seventy-Three only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0053		23-03-2015	
					Shipment Details		SH000073/23-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	3.00	3.00	9.86	Pcs		29.58
Total :			3.00	3.00	9.86			29.58
Remarks :								
Total : 29.58								
Amount Chargeable(in Words) Twenty-Nine and Paise Fifty-Eight only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date		
					2015-16 0054		25-03-2015		
					Shipment Details		SH000074/25-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68	
Total :			2.00	2.00	6.34			12.68	
Remarks :									
Total :									12.68
Amount Chargeable(in Words) Twelve and Paise Sixty-Eight only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date		
					2015-16 0055		26-03-2015		
					Shipment Details		SH000077/26-MAR-15		
					Dispatch Doc No. 123456		Dispatch Doc Date 26-03-2015		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68	
Total :			2.00	2.00	6.34			12.68	
Remarks :									
Total :									12.68
Amount Chargeable(in Words) Twelve and Paise Sixty-Eight only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0056		27-03-2015	
					Shipment Details		SH000078/27-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68
Total :			2.00	2.00	6.34			12.68
Remarks :								
Total : 12.68								
Amount Chargeable(in Words) Twelve and Paise Sixty-Eight only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0057		31-03-2015	
					Shipment Details		SH000079/31-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	2.00	2.00	9.86	Pcs		19.72
Total :			2.00	2.00	9.86			19.72
Remarks :								
Total : 19.72								
Amount Chargeable(in Words) Nineteen and Paise Seventy-Two only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0058		03-04-2015	
					Shipment Details		SH000086/03-APR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	2.00	2.00	9.36	Pcs		18.72
Total :			2.00	2.00	9.36			18.72
Remarks :								
Total : 18.72								
Amount Chargeable(in Words) Eighteen and Paise Seventy-Two only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0060		15-04-2015	
					Shipment Details		SH000099/15-APR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS_FIFA_15	1,000.00	2.00	2.00	1,000.00	Piece		2,000.00
2	SLS_TOOL_BOX	1,200.00	2.00	2.00	1,200.00	Piece		2,400.00
Total :			4.00	4.00	2,200.00			4,400.00
Remarks :								
Total : 4,400.00								
Amount Chargeable(in Words) Four Thousand Four Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

XYZ GROUP MUMBAI asfgv asdf DELHI, India 110043					Invoice No.		Invoice date	
					2015-16 0048		19-03-2015	
					Shipment Details		SH000066/19-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	AK 47	990.00	10.00	10.00	980.10	Piece		9,801.00
Total :			10.00	10.00	980.10			9,801.00
Remarks :								
Total : 9,801.00								
Amount Chargeable(in Words) Nine Thousand Eight Hundred One only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Stock Transfer Invoice



Original
ACME INDUSTRIES LTD.
PWD
DELHI,
India

XYZ GROUP MUMBAI asfgv asdf DELHI, India 110043					Invoice No.		Invoice date	
					STI 2015-16 0049		19-03-2015	
					Shipment Details		SH000067/19-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	AK 47	990.00	10.00	10.00	980.10	Piece		9,801.00
Total :			10.00	10.00	980.10			9,801.00
Remarks :								
Total : 9,801.00								
Amount Chargeable(in Words) Nine Thousand Eight Hundred One only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice

Original
AMANDEEP ORG



Yash Raj Pvt. Ltd. EBIZ-10 second, North, B, ADF1, BANGLORE, KARNATAKA, India					Invoice No.		Invoice date	
					SI 2015-16 0001		13-01-2015	
					Shipment Details		SH000001/13-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	TILES	1,200.00	2.00	2.00	1,200.00	Piece		2,400.00
Total :			2.00	2.00	1,200.00			2,400.00
Remarks :								
Total : 2,400.00								
Amount Chargeable(in Words) Two Thousand Four Hundred only								
Terms and Conditions :								
Buyer's VAT Company's VAT								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.							For AMANDEEP ORG Authorised Signatory	

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India					Invoice No.		Invoice date		
					2015-16 0003		17-12-2014		
					Shipment Details		SH000003/17-DEC-14		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SAFARI-9I	2.00	1.00	1.00	1.00	Piece		1.00	
Total :			1.00	1.00	1.00			1.00	
Remarks :									
Total :									1.00
Amount Chargeable(in Words) One only									
Terms and Conditions :									
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India						Invoice No.		Invoice date	
						2015-16 0004		17-12-2014	
						Shipment Details		SH000004/17-DEC-14	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Iphone 6	100.00	5.00	5.00	100.00	Piece		500.00	
2	Nexus 7	100.00	10.00	10.00	100.00	Piece		1,000.00	
Total :			15.00	15.00	200.00			1,500.00	
Remarks :									
Total : 1,500.00									
Amount Chargeable(in Words) One Thousand Five Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India					Invoice No.		Invoice date	
					2015-16 0052		23-03-2015	
					Shipment Details		SH000072/23-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	ASUS TABLET	200.00	1.00	1.00	200.00	Pc		200.00
Total :			1.00	1.00	200.00			200.00
Remarks :								
Total : 200.00								
Amount Chargeable(in Words) Two Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Retail Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India					Invoice No.		Invoice date	
					RI 2015-16 0005		18-12-2014	
					Shipment Details		SH000005/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	400.00	4.00	4.00	400.00	pair		1,600.00
Total :			4.00	4.00	400.00			1,600.00
Remarks :								
Total : 1,600.00								
Amount Chargeable(in Words) One Thousand Six Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



Cash Customer					Invoice No.		Invoice date	
					2015-16 0011		13-01-2015	
					Shipment Details		SH000017/13-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	92,000.00	1.00	1.00	92,000.00	Piece		92,000.00
2	SAFARI-9I	980,000.00	1.00	1.00	980,000.00	Piece		980,000.00
Total :			2.00	2.00	1,072,000.00			1,072,000.00
Remarks :								
Total : 1,072,000.00								
Amount Chargeable(in Words) Ten Lakh Seventy-Two Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



Cash Customer						Invoice No.		Invoice date	
						2015-16 0031		11-02-2015	
						Shipment Details		SH000050/11-FEB-15	
						Dispatch Doc No. DC005		Dispatch Doc Date 07-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	1.00	1.00	700.00	Pcs		700.00	
Total :			1.00	1.00	700.00			700.00	
Remarks :									
Total : 700.00									
Amount Chargeable(in Words) Seven Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer						Invoice No.		Invoice date	
						2015-16 0032		13-02-2015	
						Shipment Details		SH000052/13-FEB-15	
						Dispatch Doc No. S		Dispatch Doc Date 14-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	1.00	1.00	700.00	Pcs		700.00	
Total :			1.00	1.00	700.00			700.00	
Remarks :									
Total :									700.00
Amount Chargeable(in Words) Seven Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer						Invoice No.		Invoice date	
						2015-16 0033		13-02-2015	
						Shipment Details		SH000053/13-FEB-15	
						Dispatch Doc No. S		Dispatch Doc Date 14-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	1.00	1.00	700.00	Pcs		700.00	
Total :			1.00	1.00	700.00			700.00	
Remarks :									
Total : 700.00									
Amount Chargeable(in Words) Seven Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer					Invoice No.		Invoice date	
					2015-16 0044		04-03-2015	
					Shipment Details		SH000061/04-MAR-15	
					Dispatch Doc No. 2345		Dispatch Doc Date 04-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	4.00	4.00	200.00	Pcs		800.00
Total :			4.00	4.00	200.00			800.00
Remarks :								
Total : 800.00								
Amount Chargeable(in Words) Eight Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer					Invoice No.		Invoice date	
					2015-16 0059		06-04-2015	
					Shipment Details		SH000097/06-APR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	92,000.00	3.00	3.00	92,000.00	Piece		276,000.00
Total :			3.00	3.00	92,000.00			276,000.00
Remarks :								
Total : 276,000.00								
Amount Chargeable(in Words) Two Lakh Seventy-Six Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch 12345678 first, North, B, ADF1, BANGLORE, KARNATAKA, India					Invoice No.		Invoice date	
					2015-16 0021		29-01-2015	
					Shipment Details		SH000039/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	7,600.00	40.00	40.00	7,600.00	Piece		304,000.00
Total :			40.00	40.00	7,600.00			304,000.00
Remarks :								
Total : 304,000.00								
Amount Chargeable(in Words) Three Lakh Four Thousand only								
Terms and Conditions :								
Buyer's VAT Company's VAT 09465707020								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0024		04-02-2015	
					Shipment Details		SH000043/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Adapter	100.00	1.00	1.00	100.00	pair		100.00
Total :			1.00	1.00	100.00			100.00
Remarks :								
Total : 100.00								
Amount Chargeable(in Words) One Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0025		04-02-2015	
					Shipment Details		SH000044/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	7,600.00	10.00	10.00	7,600.00	Piece		76,000.00
Total :			10.00	10.00	7,600.00			76,000.00
Remarks :								
Total : 76,000.00								
Amount Chargeable(in Words) Seventy-Six Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0026		04-02-2015	
					Shipment Details		SH000045/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	7,600.00	10.00	10.00	7,600.00	Piece		76,000.00
Total :			10.00	10.00	7,600.00			76,000.00
Remarks :								
Total : 76,000.00								
Amount Chargeable(in Words) Seventy-Six Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

RAHUL COMPUTERS J Block Janak Puri Sector 14 New Delhi DELHI, India 110034					Invoice No.		Invoice date	
					2015-16 0001		17-12-2014	
					Shipment Details		SH000001/17-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	Ferari	10,000.00	1.00	1.00	9,990.00	km		9,990.00
2	YAMAHA-FZ	1,000.00	1.00	1.00	805,000.00	Piece		990.00
3	Harley Davidson	1,200.00	2.00			pair		2,390.00
4	YAMAHA-FZ	1,000.00	1.00	1.00	990.00	Piece		990.00
5	Harley Davidson	1,200.00	2.00	2.00	1,195.00	pair		2,390.00
Total :			7.00	7.00	817,175.00	16,750.00		
Remarks :								
Total : 16,750.00								
Amount Chargeable(in Words) Sixteen Thousand Seven Hundred Fifty only								
Terms and Conditions :								
Buyer's VAT 5678987 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

RAHUL COMPUTERS J Block Janak Puri Sector 14 New Delhi DELHI, India 110034					Invoice No.		Invoice date	
					2015-16 0002		17-12-2014	
					Shipment Details		SH000002/17-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	SAFARI-9I	111.00	2.00	2.00	106.00	Piece		212.00
2	Harley Davidson	1,234.00	1.00	1.00	1,224.00	pair		1,224.00
Total :			3.00	3.00	1,330.00	1,436.00		
Remarks :								
Total : 1,436.00								
Amount Chargeable(in Words) One Thousand Four Hundred Thirty-Six only								
Terms and Conditions :								
Buyer's VAT 5678987 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0005		05-01-2015		
					Shipment Details		SH000012/23-DEC-14		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Harley Davidson	0.33	2.00	2.00	0.33	pair		0.66	
Total :			2.00	2.00	0.33			0.66	
Remarks :									
Total :									0.66
Amount Chargeable(in Words) null only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0006		05-01-2015	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	0.33	3.00	3.00	0.33	Piece		0.99
Total :			3.00	3.00	0.33			0.99
Remarks :								
Total : 0.99								
Amount Chargeable(in Words) null only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0006		18-12-2014	
					Shipment Details		SH000006/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	5,000.00	2.00	2.00	5,000.00	Piece		10,000.00
Total :			2.00	2.00	5,000.00			10,000.00
Remarks :								
Total : 10,000.00								
Amount Chargeable(in Words) Ten Thousand only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0006		05-01-2015	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	0.47	2.00	2.00	0.47	pair		0.94
Total :			2.00	2.00	0.47			0.94
Remarks :								
Total : 0.94								
Amount Chargeable(in Words) null only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0006		18-12-2014	
					Shipment Details		SH000006/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	45,000.00	2.00	2.00	45,000.00	pair		90,000.00
Total :			2.00	2.00	45,000.00			90,000.00
Remarks :								
Total : 90,000.00								
Amount Chargeable(in Words) Ninety Thousand only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0007		18-12-2014	
					Shipment Details		SH000007/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	300,000.79	2.00	2.00	269,995.71	pair		539,991.42
2•	Microsoft Office	1,000.67	2.00	2.00	895.61	Piece		1,791.21
Total :			4.00	4.00	270,891.32			541,782.63
Remarks :								
Total : 541,782.63								
Amount Chargeable(in Words) Five Lakh Forty-One Thousand Seven Hundred Eighty-Two and Paise Sixty-Three only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0008		18-12-2014	
					Shipment Details		SH000008/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	45,000.67	1.00	1.00	40,495.60	pair		40,495.60
2•	Microsoft Office	1,000.79	1.25	1.25	895.71	Piece		1,119.64
Total :			2.25	2.25	41,391.31			41,615.24
Remarks :								
Total : 41,615.24								
Amount Chargeable(in Words) Forty-One Thousand Six Hundred Fifteen and Paise Twenty-Four only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0009		22-12-2014	
					Shipment Details		SH000010/22-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
2	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
3	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
Total :			9.00	9.00	4,521,993.66			4,544,309.98
Remarks :								
Total : 4,544,309.98								
Amount Chargeable(in Words) Forty-Five Lakh Forty-Four Thousand Three Hundred Nine and Paise Ninety-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0010		22-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	

SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
2•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
3•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
4•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
5•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
Total :			14.00	14.00	4,543,987.32			4,588,377.96
Remarks :								
Total : 4,588,377.96								
Amount Chargeable(in Words) Forty-Five Lakh Eighty-Eight Thousand Three Hundred Seventy-Seven and Paise Ninety-								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0011		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
2•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,652.00
3•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,651.98
4•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
5•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
Total :			18.00	18.00	4,543,987.32			4,676,029.95
Remarks :								
Total : 4,676,029.95								
Amount Chargeable(in Words) Forty-Six Lakh Seventy-Six Thousand Twenty-Nine and Paise Ninety-Five only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		23-12-2014	
					Shipment Details		SH000012/23-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	2.00	2.00	79.00	Piece		157.99
Total :			2.00	2.00	79.00			157.99
Remarks :								
Total : 157.99								
Amount Chargeable(in Words) One Hundred Fifty-Seven and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Iphone 6	3,266.67	4.00	4.00	2,935.01	Piece		11,740.02
2	Formal Shoes	80.00	3.00	3.00	68.67	Piece		206.00
Total :			7.00	7.00	3,003.68			11,946.02
Remarks :								
Total : 11,946.02								
Amount Chargeable(in Words) Eleven Thousand Nine Hundred Forty-Six and Paise Two only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		23-12-2014	
					Shipment Details		SH000012/23-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
Total :			2.00	2.00	21,913.00			43,825.99
Remarks :								
Total : 43,825.99								
Amount Chargeable(in Words) Forty-Three Thousand Eight Hundred Twenty-Five and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Iphone 6	3,266.67	4.00	4.00	3,261.67	Piece		13,046.68
Total :			4.00	4.00	3,261.67			13,046.68
Remarks :								
Total : 13,046.68								
Amount Chargeable(in Words) Thirteen Thousand Forty-Six and Paise Sixty-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		23-12-2014	
					Shipment Details		SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
Total :			2.00	2.00	21,913.00			43,825.99
Remarks :								
Total : 43,825.99								
Amount Chargeable(in Words) Forty-Three Thousand Eight Hundred Twenty-Five and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Iphone 6	2.00	1.00	1.00	2.00	Piece		2.00
Total :			1.00	1.00	2.00			2.00
Remarks :								
Total : 2.00								
Amount Chargeable(in Words) Two only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		23-12-2014	
					Shipment Details		SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
Total :			3.00	3.00	80.66			241.99
Remarks :								
Total : 241.99								
Amount Chargeable(in Words) Two Hundred Forty-One and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0013		14-01-2015		
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Formal Shoes	2.00	3.00	3.00	2.00	Piece		6.00	
2•	Iphone 6	2.00	2.00	2.00	2.00	Piece		4.00	
3•	Iphone 6	6.00	1.00	1.00	6.00	Piece		6.00	
Total :			6.00	6.00	10.00	16.00			
Remarks :									
Total :									
16.00									
Amount Chargeable(in Words) Sixteen only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
Total :			6.00	6.00	80.66			483.98
Remarks :								
Total : 483.98								
Amount Chargeable(in Words) Four Hundred Eighty-Three and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	Iphone 6	5.00	1.00	1.00	5.00	Piece		5.00
Total :			1.00	1.00	5.00			5.00
Remarks :								
Total : 5.00								
Amount Chargeable(in Words) Five only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,652.00
2•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
3•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,651.98
Total :			9.00	9.00	4,543,826.00			4,675,303.98
Remarks :								
Total :								
4,675,303.98								
Amount Chargeable(in Words) Forty-Six Lakh Seventy-Five Thousand Three Hundred Three and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Formal Shoes	2.00	3.00	3.00	2.00	Piece		6.00
Total :			3.00	3.00	2.00			6.00
Remarks :								
Total : 6.00								
Amount Chargeable(in Words) Six only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
Total :			3.00	3.00	80.66			241.99
Remarks :								
Total : 241.99								
Amount Chargeable(in Words) Two Hundred Forty-One and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	Iphone 6	2.00	1.00	1.00	2.00	Piece		2.00
2·	Iphone 6	2.00	2.00	2.00	2.00	Piece		4.00
Total :			3.00	3.00	4.00	6.00		
Remarks :								
Total : 6.00								
Amount Chargeable(in Words) Six only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0015		23-12-2014	
					Shipment Details		SH000012/23-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	2.00	2.00	79.00	Piece		157.99
2•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
Total :			4.00	4.00	21,992.00			43,983.99
Remarks :								
Total : 43,983.99								
Amount Chargeable(in Words) Forty-Three Thousand Nine Hundred Eighty-Three and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	Microsoft Office	10.00	4.00	4.00	10.00	Piece		40.00
2·	Microsoft Office	10.00	6.00	6.00	10.00	Piece		60.00
3·	Ferari	10.00	1.00	1.00	10.00	km		10.00
4·	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
Total :			15.00	15.00	40.00	150.00		
Remarks :								
Total : 150.00								
Amount Chargeable(in Words) One Hundred Fifty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		17-01-2015	
					Shipment Details		SH000019/15-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	7.33	1.00	1.00	2.33	km		2.33
Total :			1.00	1.00	2.33			2.33
Remarks :								
Total : 2.33								
Amount Chargeable(in Words) Two and Paise Thirty-Three only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
Total :			4.00	4.00	10.00			40.00
Remarks :								
Total : 40.00								
Amount Chargeable(in Words) Forty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		17-01-2015	
					Shipment Details		SH000019/15-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	24,001.67	2.00	2.00	23,996.67	pair		47,993.34
Total :			2.00	2.00	23,996.67			47,993.34
Remarks :								
Total : 47,993.34								
Amount Chargeable(in Words) Forty-Seven Thousand Nine Hundred Ninety-Three and Paise Thirty-Four only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0016		23-12-2014		
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00	
2•	Microsoft Office	10.00	12.00	12.00	10.00	Piece		120.00	
Total :			16.00	16.00	20.00	160.00			
Remarks :									
Total : 160.00									
Amount Chargeable(in Words) One Hundred Sixty only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0017		23-12-2014	
						Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Microsoft Office	20.00	4.00	4.00	20.00	Piece		80.00	
2	Harley Davidson	20.00	8.00	8.00	20.00	pair		160.00	
3	Microsoft Office	20.00	6.00	6.00	20.00	Piece		120.00	
4	Harley Davidson	20.00	4.00	4.00	20.00	pair		80.00	
Total :			22.00	22.00	80.00	440.00			
Remarks :									
Total : 440.00									
Amount Chargeable(in Words) Four Hundred Forty only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0017		22-01-2015	
					Shipment Details		SH000034/22-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [STEEL_BIRD_HELMET]	30.00	4.00	4.00	28.75	Piece		115.00
Total :			4.00	4.00	28.75			115.00
Remarks :								
Total : 115.00								
Amount Chargeable(in Words) One Hundred Fifteen only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0017		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	20.00	12.00	12.00	20.00	Piece		240.00
2	Ferari	20.00	1.00	1.00	20.00	km		20.00
3	Harley Davidson	20.00	4.00	4.00	20.00	pair		80.00
Total :		17.00	17.00	60.00	340.00			
Remarks :								
Total : 340.00								
Amount Chargeable(in Words) Three Hundred Forty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0018		24-12-2014	
					Shipment Details		SH000013/24-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	93.33	1.00	1.00	74.00	Piece		74.00
Total :			1.00	1.00	74.00			74.00
Remarks :								
Total : 74.00								
Amount Chargeable(in Words) Seventy-Three and Paise Ninety-Nine only								
<div>Terms and Conditions :</div> <div>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.</div>								
<div>Buyer's VAT Q332123</div> <div>Company's VAT 09465707020</div>								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0018		23-01-2015	
					Shipment Details		SH000036/23-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1.	SLS [TAIL_LAMP]	225.00	24.00	22.00	149.52	Piece		3,289.34
2.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	3.00	3.00	1,451.36	Piece		4,354.08
Total :			27.00	27.00	1,600.88			7,643.42
Remarks :								
Total : 7,643.42								
Amount Chargeable(in Words) Seven Thousand Six Hundred Forty-Three and Paise Forty-Two only								
Terms and Conditions :								
Buyer's VAT Q332123 Company's VAT 09465707020								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0018		24-12-2014	
					Shipment Details		SH000013/24-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	450,000.00	2.00	2.00	404,999.17	km		809,998.33
Total :			2.00	2.00	404,999.17			809,998.33
Remarks :								
Total : 809,998.33								
<div>Amount Chargeable(in Words)</div> <div>Eight Lakh Nine Thousand Nine Hundred Ninety-Eight and Paise Thirty-Three only</div>								
<div>Terms and Conditions :</div> <div>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.</div>								
<div>Buyer's VAT Q332123</div> <div>Company's VAT 09465707020</div>								
<div>Declaration</div> <div>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</div>					<div>For ACME INDUSTRIES LTD.</div> <div>Authorised Signatory</div>			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0019		24-12-2014	
						Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Microsoft Office	10.00	3.00	3.00	10.00	Piece		30.00	
2	Ferari	10.00	4.00	4.00	10.00	km		40.00	
Total :			7.00	7.00	20.00	70.00			
Remarks :									
Total : 70.00									
Amount Chargeable(in Words) Seventy only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0019		29-01-2015	
					Shipment Details		SH000037/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [TAIL_LAMP]	250.00	2.00	2.00	124.20	Piece		248.39
Total :			2.00	2.00	124.20			248.39
Remarks :								
Total : 248.39								
Amount Chargeable(in Words) Two Hundred Forty-Eight and Paise Thirty-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0019		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	10.00	2.00	2.00	10.00	km		20.00
2	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
3	Microsoft Office	10.00	18.00	18.00	10.00	Piece		180.00
4	Microsoft Office	10.00	9.00	9.00	10.00	Piece		90.00
Total :			33.00	33.00	40.00	330.00		
Remarks :								
Total : 330.00								
Amount Chargeable(in Words) Three Hundred Thirty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0019		29-01-2015	
					Shipment Details		SH000037/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [INDICATOR_LEFT]	240.00	2.00	2.00	199.99	Piece		399.98
Total :			2.00	2.00	199.99			399.98
Remarks :								
Total : 399.98								
Amount Chargeable(in Words) Three Hundred Ninety-Nine and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0019		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
2•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
3•	Microsoft Office	10.00	6.00	6.00	10.00	Piece		60.00
Total :		14.00	14.00	30.00	140.00			
Remarks :								
Total : 140.00								
Amount Chargeable(in Words) One Hundred Forty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0020		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	10.00	18.00	18.00	10.00	Piece		180.00
2•	Microsoft Office	10.00	6.00	6.00	10.00	Piece		60.00
3•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
4•	Microsoft Office	10.00	3.00	3.00	10.00	Piece		30.00
5•	Microsoft Office	10.00	9.00	9.00	10.00	Piece		90.00
6•	Ferari	10.00	4.00	4.00	10.00	km		40.00
7•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
8•	Ferari	10.00	2.00	2.00	10.00	km		20.00
9•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
Total :		54.00	54.00	90.00	540.00			
Remarks :								
Total : 540.00								
Amount Chargeable(in Words) Five Hundred Forty only								
Terms and Conditions :								



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0020		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
Buyer's VAT Q332123								
Company's VAT 09465707020								
Declaration								
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.								
For ACME INDUSTRIES LTD.								
Authorised Signatory								

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0021		24-12-2014	
					Shipment Details		SH000014/24-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	450,000.00	3.00	3.00	404,999.17	km		1,214,997.50
Total :			3.00	3.00	404,999.17			1,214,997.50
Remarks :								
Total : 1,214,997.50								
Amount Chargeable(in Words) Twelve Lakh Fourteen Thousand Nine Hundred Ninety-Seven and Paise Fifty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0022		24-12-2014		
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1·	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00	
Total :			4.00	4.00	3.00			12.00	
Remarks :									
Total :									12.00
Amount Chargeable(in Words) Twelve only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



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DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0022		04-02-2015	
					Shipment Details		SH000035/23-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [TAIL_LAMP]	250.00	24.00	22.00	149.52	Piece		3,688.37
Total :			24.00	24.00	149.52			3,688.37
Remarks :								
Total : 3,688.37								
Amount Chargeable(in Words) Three Thousand Six Hundred Eighty-Eight and Paise Thirty-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0022		24-12-2014	
						Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Ferari	3.00	4.00	4.00	3.00	km		12.00	
2	Microsoft Office	3.00	2.00	2.00	3.00	Piece		6.00	
Total :			6.00	6.00	6.00	18.00			
Remarks :									
Total : 18.00									
Amount Chargeable(in Words) Eighteen only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0022		04-02-2015	
						Shipment Details		SH000035/23-JAN-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	3.00	3.00	1,451.36	Piece		4,354.08	
Total :			3.00	3.00	1,451.36			4,354.08	
Remarks :									
Total : 4,354.08									
Amount Chargeable(in Words) Four Thousand Three Hundred Fifty-Four and Paise Eight only									
Terms and Conditions :									
Buyer's VAT Q332123 Company's VAT 09465707020									
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0022		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
2•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
3•	Microsoft Office	3.00	6.00	6.00	3.00	Piece		18.00
4•	Microsoft Office	3.00	12.00	12.00	3.00	Piece		36.00
5•	Microsoft Office	3.00	4.00	4.00	3.00	Piece		12.00
6•	Ferari	3.00	2.00	2.00	3.00	km		6.00
Total :			32.00	32.00	18.00	96.00		
Remarks :								
Total : 96.00								
Amount Chargeable(in Words) Ninety-Six only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0023		04-02-2015	
					Shipment Details		SH000042/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [MUD GUARD] [LIFO]	800.00	2.00	2.00	666.64	Pcs		1,333.28
Total :			2.00	2.00	666.64			1,333.28
Remarks :								
Total : 1,333.28								
Amount Chargeable(in Words) One Thousand Three Hundred Thirty-Three and Paise Twenty-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0023		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1-	Ferari	3.00	4.00	4.00	3.00	km		12.00
2-	Microsoft Office	3.00	4.00	4.00	3.00	Piece		12.00
3-	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
4-	Ferari	3.00	2.00	2.00	3.00	km		6.00
5-	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
6-	Harley Davidson	3.00	2.00	2.00	3.00	pair		6.00
7-	Microsoft Office	3.00	12.00	12.00	3.00	Piece		36.00
8-	Microsoft Office	3.00	6.00	6.00	3.00	Piece		18.00
Total :		38.00	38.00		24.00			114.00
Remarks :								
Total :								
Amount Chargeable(in Words) One Hundred Fourteen only								
Terms and Conditions :								



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0023		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
Buyer's VAT Q332123								
Company's VAT 09465707020								
Declaration								
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD.		
Authorised Signatory								

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0023		04-02-2015	
						Shipment Details		SH000042/04-FEB-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	1.00	1.00	1,451.36	Piece		1,451.36	
Total :			1.00	1.00	1,451.36			1,451.36	
Remarks :									
Total : 1,451.36									
Amount Chargeable(in Words) One Thousand Four Hundred Fifty-One and Paise Thirty-Six only									
Terms and Conditions :									
Buyer's VAT Q332123 Company's VAT 09465707020									
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory			



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date		
					2015-16 0023		24-12-2014		
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1-	Microsoft Office	3.00	2.00	2.00	3.00	Piece		6.00	
Total :			2.00	2.00	3.00	6.00			
Remarks :									
Total : 6.00									
Amount Chargeable(in Words) Six only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD.			
Authorised Signatory									

Sales Invoice



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DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0027		05-02-2015	
					Shipment Details		SH000046/05-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	2.00	2.00	1,451.36	Piece		2,902.72
2·	SLS [STEEL_BIRD_HELMET]	450.00	2.00	2.00	374.99	Piece		749.97
3·	SLS [MUD GUARD] [LIFO]	800.00	2.00	2.00	666.64	Pcs		1,333.28
Total :			6.00	6.00	2,492.99			4,985.97
Remarks :								
Total : 4,985.97								
Amount Chargeable(in Words) Four Thousand Nine Hundred Eighty-Five and Paise Ninety-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0028		05-02-2015	
					Shipment Details		SH000047/05-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	159.98	Piece		159.98
Total :			1.00	1.00	159.98			159.98
Remarks :								
Total : 159.98								
Amount Chargeable(in Words) One Hundred Fifty-Nine and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0029		06-02-2015	
					Shipment Details		SH000048/06-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	199.99	Piece		199.99
Total :			1.00	1.00	199.99			199.99
Remarks :								
Total : 199.99								
Amount Chargeable(in Words) One Hundred Ninety-Nine and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0030		10-02-2015	
					Shipment Details		SH000049/10-FEB-15	
					Dispatch Doc No. KL		Dispatch Doc Date 21-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	SLS [MUD GUARD] [LIFO]	800.00	1.00	1.00	666.64	Pcs		666.64
2·	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	199.99	Piece		199.99
Total :			2.00	2.00	866.63	866.63		
Remarks :								
Total : 866.63								
Amount Chargeable(in Words) Eight Hundred Sixty-Six and Paise Sixty-Three only								
<div>Terms and Conditions :</div> <div>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</div>								
<div>Buyer's VAT Q332123</div> <div>Company's VAT 09465707020</div>								
<div>Declaration</div> <div>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</div>						<div>For ACME INDUSTRIES LTD.</div> <div>Authorised Signatory</div>		

Sales Invoice



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India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0034		13-02-2015	
					Shipment Details		SH000054/13-FEB-15	
					Dispatch Doc No. we		Dispatch Doc Date 13-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	3.00	3.00	700.00	Pcs		2,100.00
Total :			3.00	3.00	700.00			2,100.00
Remarks :								
Total : 2,100.00								
Amount Chargeable(in Words) Two Thousand One Hundred only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0035		16-02-2015	
					Shipment Details		SH000051/13-FEB-15	
					Dispatch Doc No. 33		Dispatch Doc Date 13-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	240.00	Piece		240.00
Total :			1.00	1.00	240.00	240.00		
Remarks :								
Total : 240.00								
Amount Chargeable(in Words) Two Hundred Forty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0040		25-02-2015	
					Shipment Details		SH000035/23-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1.	SLS [TAIL_LAMP]	250.00	24.00	22.00	149.52	Piece		3,688.37
2.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	3.00	3.00	1,451.36	Piece		4,354.08
Total :			27.00	27.00	1,600.88			8,042.45
Remarks :								
Total : 8,042.45								
Amount Chargeable(in Words) Eight Thousand Forty-Two and Paise Forty-Five only								
Terms and Conditions :								
Buyer's VAT Q332123 Company's VAT 09465707020								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0042		02-03-2015	
					Shipment Details		SH000059/02-MAR-15	
					Dispatch Doc No. sss		Dispatch Doc Date 31-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1•	Formal Shoes	200.00	1.00	1.00	166.66	Piece		166.66
2•	SLS [STEEL_BIRD_HELMET]	300.00	1.00	1.00	249.99	Piece		249.99
Total :			2.00	2.00	416.65	416.65		
Remarks :								
Total : 416.65								
Amount Chargeable(in Words) Four Hundred Sixteen and Paise Sixty-Five only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0045		04-03-2015	
					Shipment Details		SH000062/04-MAR-15	
					Dispatch Doc No. 456789		Dispatch Doc Date 04-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [MUD GUARD] [LIFO]	2,000.00	3.00	3.00	1,666.60	Pcs		4,999.80
Total :			3.00	3.00	1,666.60			4,999.80
Remarks :								
Total : 4,999.80								
Amount Chargeable(in Words) Four Thousand Nine Hundred Ninety-Nine and Paise Eighty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K ENTERPRISES					Invoice No.		Invoice date		
					SI 2015-16 0007		31-03-2015		
					Shipment Details		SH000008/31-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1-	Copper 1.00 QERYQW	7.67	3.00	3.00	7.67	kg		23.01	
Total :			3.00	3.00	7.67			23.01	
Remarks :									
Total :								23.01	
Amount Chargeable(in Words) Twenty-Three and Paise One only									
Terms and Conditions :									
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.									
								For Xolo - New Delhi	
Authorised Signatory									



S.K ENTERPRISES					Invoice No.		Invoice date	
					SI 2015-16 0008		31-03-2015	
					Shipment Details		SH000009/31-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Copper 1.00 QERYQW	7.67	3.00	3.00	7.67	kg		23.01
Total :			3.00	3.00	7.67			23.01
Remarks :								
Total : 23.01								
Amount Chargeable(in Words) Twenty-Three and Paise One only								
Terms and Conditions :								
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.							For Xolo - New Delhi Authorised Signatory	



S.K ENTERPRISES					Invoice No.		Invoice date		
					SI 2015-16 0009		31-03-2015		
					Shipment Details		SH000010/31-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Copper 1.00 QERYQW	7.67	2.00	2.00	7.67	kg		15.34	
Total :			2.00	2.00	7.67			15.34	
Remarks :									
Total :									15.34
Amount Chargeable(in Words) Fifteen and Paise Thirty-Four only									
Terms and Conditions :									
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.							For Xolo - New Delhi Authorised Signatory		



S.K ENTERPRISES					Invoice No.		Invoice date		
					SI 2015-16 0010		31-03-2015		
					Shipment Details		SH000011/31-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Copper 1.00 QERYQW	7.67	2.00	2.00	7.67	kg		15.34	
Total :			2.00	2.00	7.67			15.34	
Remarks :									
Total :									15.34
Amount Chargeable(in Words) Fifteen and Paise Thirty-Four only									
Terms and Conditions :									
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.							For Xolo - New Delhi Authorised Signatory		



S.K ENTERPRISES					Invoice No.		Invoice date		
					SI 2015-16 0011		31-03-2015		
					Shipment Details		SH000012/31-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Copper 1.00 QERYQW	7.67	2.00	2.00	7.67	kg		15.34	
Total :			2.00	2.00	7.67			15.34	
Remarks :									
Total :									15.34
Amount Chargeable(in Words) Fifteen and Paise Thirty-Four only									
Terms and Conditions :									
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.							For Xolo - New Delhi Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0002		05-01-2015	
					Shipment Details		SH000003/05-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	3.00	3.00	758.40	Piece		2,275.19
Total :			3.00	3.00	758.40			2,275.19
Remarks :								
Total : 2,275.19								
Amount Chargeable(in Words) Two Thousand Two Hundred Seventy-Five and Paise Nineteen only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0004		05-01-2015	
					Shipment Details		SH000004/05-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	56,000.00	1.00			Piece		52,660.00
2	YAMAHA-FZ	920,000.00	1.00	1.00	882,404.00	Piece		882,404.00
Total :			2.00	2.00	882,404.00			935,064.00
Remarks :								
Total : 935,064.00								
Amount Chargeable(in Words) Nine Lakh Thirty-Five Thousand Sixty-Four only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>						Invoice No.		Invoice date	
						2015-16 0007		05-01-2015	
						Shipment Details		SH000005/05-JAN-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	YAMAHA-FZ	9,200,000.00	1.00	1.00	8,070,175.44	Piece		8,070,175.44	
Total :			1.00	1.00	8,070,175.44			8,070,175.44	
Remarks :									
Total : 8,070,175.44									
Amount Chargeable(in Words) Eighty Lakh Seventy Thousand One Hundred Seventy-Five and Paise Forty-Four only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0008		12-01-2015	
					Shipment Details		SH000014/12-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	4.00	4.00	788.73	Piece		3,154.92
Total :			4.00	4.00	788.73			3,154.92
Remarks :								
Total : 3,154.92								
Amount Chargeable(in Words) Three Thousand One Hundred Fifty-Four and Paise Ninety-Two only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0009		12-01-2015	
					Shipment Details		SH000015/12-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Leather Jackets	1,098.59	2.00	2.00	1,098.59	Piece		2,197.18
2•	JPJ Jewellers Golden Ring	788.73	4.00	4.00	788.73	Piece		3,154.92
3•	YAMAHA-FZ	1,295.77	1.00	1.00	1,295.77	Piece		1,295.77
Total :			7.00	7.00	3,183.09			6,647.87
Remarks :								
Total : 6,647.87								
Amount Chargeable(in Words) Six Thousand Six Hundred Forty-Seven and Paise Eighty-Seven only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0010		12-01-2015	
					Shipment Details		SH000016/12-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Leather Jackets	1,098.59	3.00	3.00	1,098.59	Piece		3,295.77
2	YAMAHA-FZ	1,295.77	2.00	2.00	1,295.77	Piece		2,591.54
Total :			5.00	5.00	2,394.36			5,887.31
Remarks :								
Total : 5,887.31								
Amount Chargeable(in Words) Five Thousand Eight Hundred Eighty-Seven and Paise Thirty-One only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0015		14-01-2015	
					Shipment Details		SH000013/09-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	JPJ Jewellers Golden Ring	788.73	2.00	2.00	788.73	Piece		1,577.46
Total :			2.00	2.00	788.73			1,577.46
Remarks :								
Total : 1,577.46								
Amount Chargeable(in Words) One Thousand Five Hundred Seventy-Seven and Paise Forty-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0020		29-01-2015	
					Shipment Details		SH000038/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	111.76	5.00	5.00	111.76	Piece		558.80
Total :			5.00	5.00	111.76			558.80
Remarks :								
Total : 558.80								
Amount Chargeable(in Words) Five Hundred Fifty-Eight and Paise Eighty only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0036		16-02-2015	
					Shipment Details		SH000012/09-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	2.00	2.00	788.73	Piece		1,577.46
Total :			2.00	2.00	788.73			1,577.46
Remarks :								
Total : 1,577.46								
Amount Chargeable(in Words) One Thousand Five Hundred Seventy-Seven and Paise Forty-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0037		20-02-2015	
					Shipment Details		SH000055/20-FEB-15	
					Dispatch Doc No. ASD#123		Dispatch Doc Date 20-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	JPJ Jewellers Golden Ring	788.73	5.00	5.00	788.73	Piece		3,943.65
Total :			5.00	5.00	788.73	3,943.65		
Remarks :								
AARTI SETHI								230.00
Total :								4,173.65
Amount Chargeable(in Words) Four Thousand One Hundred Seventy-Three and Paise Sixty-Five only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0038		25-02-2015	
					Shipment Details		SH000056/25-FEB-15	
					Dispatch Doc No. ASD009		Dispatch Doc Date 25-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	JPJ Jewellers Golden Ring	788.73	1.00	1.00	788.73	Piece		788.73
2·	YAMAHA-FZ	190,000.00	2.00	2.00	190,000.00	Piece		380,000.00
Total :			3.00	3.00	190,788.73	380,788.73		
Remarks :								
Total : 380,788.73								
Amount Chargeable(in Words) Three Lakh Eighty Thousand Seven Hundred Eighty-Eight and Paise Seventy-Three only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0039		25-02-2015	
					Shipment Details		SH000057/25-FEB-15	
					Dispatch Doc No. ASDF009		Dispatch Doc Date 25-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68
2·	Microsoft Office	111.76	7.00	7.00	111.76	Piece		782.32
3·	SLS [INDICATOR_LEFT]	3.38	2.00	2.00	3.38	Piece		6.76
4·	JPJ Jewellers Golden Ring	788.73	2.00	1.00	1,500.00	Piece		1,500.00
Total :			13.00	13.00	1,621.48			2,301.76
Remarks :								
Total : 2,301.76								
Amount Chargeable(in Words) Two Thousand Three Hundred One and Paise Seventy-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date		
					2015-16 0041		27-02-2015		
					Shipment Details		SH000008/07-JAN-15,SH000004/05-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	JPJ Jewellers Golden Ring	28,645.00	1.00	1.00	1,290.00	Piece		28,645.00	
2	YAMAHA-FZ	882,404.00	1.00	1.00	882,404.00	Piece		847,108.00	
Total :			2.00	2.00	883,694.00			875,753.00	
Remarks :									
Total : 875,753.00									
Amount Chargeable(in Words) Eight Lakh Seventy-Five Thousand Seven Hundred Fifty-Three only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0043		03-03-2015	
					Shipment Details		SH000060/03-MAR-15	
					Dispatch Doc No. SDSF		Dispatch Doc Date 14-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [MUD GUARD] [LIFO]	7.66	1.00	1.00	7.66	Pcs		7.66
2	Formal Shoes	15.49	1.00	1.00	15.49	Piece		15.49
Total :			2.00	2.00	23.15	23.15		
Remarks :								
Total : 23.15								
Amount Chargeable(in Words) Twenty-Three and Paise Fifteen only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0046		13-03-2015	
					Shipment Details		SH000002/03-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	691.87	2.00	2.00	691.87	Piece		1,383.74
2	YAMAHA-FZ	1,136.64	2.00	2.00	1,136.64	Piece		2,273.28
Total :			4.00	4.00	1,828.51			3,657.02
Remarks :								
Total : 3,657.02								
Amount Chargeable(in Words) Three Thousand Six Hundred Fifty-Seven and Paise Two only								
Terms and Conditions : GOODS shall mean the materials, products or services to be purchased or to be supplied as specified								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0047		13-03-2015	
					Shipment Details		SH000064/13-MAR-15	
					Dispatch Doc No. AFGH6789		Dispatch Doc Date 13-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	JPJ Jewellers Golden Ring	788.73	2.00	2.00	788.73	Piece		1,577.46
Total :			2.00	2.00	788.73	1,577.46		
Remarks :								
Total : 1,577.46								
Amount Chargeable(in Words) One Thousand Five Hundred Seventy-Seven and Paise Forty-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0050		20-03-2015	
					Shipment Details		SH000069/20-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	2.00	2.00	9.86	Pcs		19.72
Total :			2.00	2.00	9.86			19.72
Remarks :								
Total : 19.72								
Amount Chargeable(in Words) Nineteen and Paise Seventy-Two only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0051		20-03-2015	
					Shipment Details		SH000070/20-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	1.00	1.00	788.73	Piece		788.73
Total :			1.00	1.00	788.73			788.73
Remarks :								
Total : 788.73								
Amount Chargeable(in Words) Seven Hundred Eighty-Eight and Paise Seventy-Three only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0053		23-03-2015	
					Shipment Details		SH000073/23-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	3.00	3.00	9.86	Pcs		29.58
Total :			3.00	3.00	9.86			29.58
Remarks :								
Total : 29.58								
Amount Chargeable(in Words) Twenty-Nine and Paise Fifty-Eight only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date		
					2015-16 0054		25-03-2015		
					Shipment Details		SH000074/25-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68	
Total :			2.00	2.00	6.34			12.68	
Remarks :									
Total :									12.68
Amount Chargeable(in Words) Twelve and Paise Sixty-Eight only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0055		26-03-2015	
					Shipment Details		SH000077/26-MAR-15	
					Dispatch Doc No. 123456		Dispatch Doc Date 26-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68
Total :			2.00	2.00	6.34			12.68
Remarks :								
Total : 12.68								
Amount Chargeable(in Words) Twelve and Paise Sixty-Eight only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date		
					2015-16 0056		27-03-2015		
					Shipment Details		SH000078/27-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68	
Total :			2.00	2.00	6.34			12.68	
Remarks :									
Total :									12.68
Amount Chargeable(in Words) Twelve and Paise Sixty-Eight only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date		
					2015-16 0057		31-03-2015		
					Shipment Details		SH000079/31-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	2.00	2.00	9.86	Pcs		19.72	
Total :			2.00	2.00	9.86			19.72	
Remarks :									
Total :					19.72				
Amount Chargeable(in Words) Nineteen and Paise Seventy-Two only									
Terms and Conditions :									
Buyer's VAT									
Company'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.						For ACME INDUSTRIES LTD.			
Authorised Signatory									

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date		
					2015-16 0058		03-04-2015		
					Shipment Details		SH000086/03-APR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	2.00	2.00	9.36	Pcs		18.72	
Total :			2.00	2.00	9.36			18.72	
Remarks :									
Total :									18.72
Amount Chargeable(in Words) Eighteen and Paise Seventy-Two only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0060		15-04-2015	
					Shipment Details		SH000099/15-APR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS_FIFA_15	1,000.00	2.00	2.00	1,000.00	Piece		2,000.00
2	SLS_TOOL_BOX	1,200.00	2.00	2.00	1,200.00	Piece		2,400.00
Total :			4.00	4.00	2,200.00			4,400.00
Remarks :								
Total : 4,400.00								
Amount Chargeable(in Words) Four Thousand Four Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

XYZ GROUP MUMBAI asfgv asdf DELHI, India 110043					Invoice No.		Invoice date	
					2015-16 0048		19-03-2015	
					Shipment Details		SH000066/19-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	AK 47	990.00	10.00	10.00	980.10	Piece		9,801.00
Total :			10.00	10.00	980.10			9,801.00
Remarks :								
Total : 9,801.00								
Amount Chargeable(in Words) Nine Thousand Eight Hundred One only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Stock Transfer Invoice



Duplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

XYZ GROUP MUMBAI asfgv asdf DELHI, India 110043					Invoice No.		Invoice date	
					STI 2015-16 0049		19-03-2015	
					Shipment Details		SH000067/19-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	AK 47	990.00	10.00	10.00	980.10	Piece		9,801.00
Total :			10.00	10.00	980.10			9,801.00
Remarks :								
Total : 9,801.00								
Amount Chargeable(in Words) Nine Thousand Eight Hundred One only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice

Duplicate
AMANDEEP ORG



Yash Raj Pvt. Ltd. EBIZ-10 second, North, B, ADF1, BANGLORE, KARNATAKA, India					Invoice No.		Invoice date	
					SI 2015-16 0001		13-01-2015	
					Shipment Details		SH000001/13-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	TILES	1,200.00	2.00	2.00	1,200.00	Piece		2,400.00
Total :			2.00	2.00	1,200.00			2,400.00
Remarks :								
Total : 2,400.00								
Amount Chargeable(in Words) Two Thousand Four Hundred only								
Terms and Conditions :								
Buyer's VAT Company's VAT								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.							For AMANDEEP ORG Authorised Signatory	

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India					Invoice No.		Invoice date		
					2015-16 0003		17-12-2014		
					Shipment Details		SH000003/17-DEC-14		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SAFARI-9I	2.00	1.00	1.00	1.00	Piece		1.00	
Total :			1.00	1.00	1.00			1.00	
Remarks :									
Total :									1.00
Amount Chargeable(in Words) One only									
Terms and Conditions :									
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India						Invoice No.		Invoice date	
						2015-16 0004		17-12-2014	
						Shipment Details		SH000004/17-DEC-14	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1·	Iphone 6	100.00	5.00	5.00	100.00	Piece		500.00	
2·	Nexus 7	100.00	10.00	10.00	100.00	Piece		1,000.00	
Total :			15.00	15.00	200.00	1,500.00			
Remarks :									
Total : 1,500.00									
Amount Chargeable(in Words) One Thousand Five Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India					Invoice No.		Invoice date	
					2015-16 0052		23-03-2015	
					Shipment Details		SH000072/23-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	ASUS TABLET	200.00	1.00	1.00	200.00	Pc		200.00
Total :			1.00	1.00	200.00			200.00
Remarks :								
Total : 200.00								
Amount Chargeable(in Words) Two Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Retail Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India					Invoice No.		Invoice date	
					RI 2015-16 0005		18-12-2014	
					Shipment Details		SH000005/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	400.00	4.00	4.00	400.00	pair		1,600.00
Total :			4.00	4.00	400.00			1,600.00
Remarks :								
Total : 1,600.00								
Amount Chargeable(in Words) One Thousand Six Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



Cash Customer					Invoice No.		Invoice date	
					2015-16 0011		13-01-2015	
					Shipment Details		SH000017/13-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	92,000.00	1.00	1.00	92,000.00	Piece		92,000.00
2	SAFARI-9I	980,000.00	1.00	1.00	980,000.00	Piece		980,000.00
Total :			2.00	2.00	1,072,000.00			1,072,000.00
Remarks :								
Total : 1,072,000.00								
Amount Chargeable(in Words) Ten Lakh Seventy-Two Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



Cash Customer						Invoice No.		Invoice date	
						2015-16 0031		11-02-2015	
						Shipment Details		SH000050/11-FEB-15	
						Dispatch Doc No. DC005		Dispatch Doc Date 07-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	1.00	1.00	700.00	Pcs		700.00	
Total :			1.00	1.00	700.00			700.00	
Remarks :									
Total :									700.00
Amount Chargeable(in Words) Seven Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer						Invoice No.		Invoice date	
						2015-16 0032		13-02-2015	
						Shipment Details		SH000052/13-FEB-15	
						Dispatch Doc No. S		Dispatch Doc Date 14-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	1.00	1.00	700.00	Pcs		700.00	
Total :			1.00	1.00	700.00			700.00	
Remarks :									
Total : 700.00									
Amount Chargeable(in Words) Seven Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer						Invoice No.		Invoice date	
						2015-16 0033		13-02-2015	
						Shipment Details		SH000053/13-FEB-15	
						Dispatch Doc No. S		Dispatch Doc Date 14-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	1.00	1.00	700.00	Pcs		700.00	
Total :			1.00	1.00	700.00			700.00	
Remarks :									
Total : 700.00									
Amount Chargeable(in Words) Seven Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer						Invoice No.		Invoice date	
						2015-16 0044		04-03-2015	
						Shipment Details		SH000061/04-MAR-15	
						Dispatch Doc No. 2345		Dispatch Doc Date 04-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1·	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	4.00	4.00	200.00	Pcs		800.00	
Total :			4.00	4.00	200.00			800.00	
Remarks :									
Total : 800.00									
Amount Chargeable(in Words) Eight Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer					Invoice No.		Invoice date	
					2015-16 0059		06-04-2015	
					Shipment Details		SH000097/06-APR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	92,000.00	3.00	3.00	92,000.00	Piece		276,000.00
Total :			3.00	3.00	92,000.00			276,000.00
Remarks :								
Total : 276,000.00								
Amount Chargeable(in Words) Two Lakh Seventy-Six Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch 12345678 first, North, B, ADF1, BANGLORE, KARNATAKA, India					Invoice No.		Invoice date	
					2015-16 0021		29-01-2015	
					Shipment Details		SH000039/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	7,600.00	40.00	40.00	7,600.00	Piece		304,000.00
Total :			40.00	40.00	7,600.00			304,000.00
Remarks :								
Total : 304,000.00								
Amount Chargeable(in Words) Three Lakh Four Thousand only								
Terms and Conditions :								
Buyer's VAT Company's VAT 09465707020								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0024		04-02-2015	
					Shipment Details		SH000043/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Adapter	100.00	1.00	1.00	100.00	pair		100.00
Total :			1.00	1.00	100.00			100.00
Remarks :								
Total : 100.00								
Amount Chargeable(in Words) One Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0025		04-02-2015	
					Shipment Details		SH000044/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	7,600.00	10.00	10.00	7,600.00	Piece		76,000.00
Total :			10.00	10.00	7,600.00			76,000.00
Remarks :								
Total : 76,000.00								
Amount Chargeable(in Words) Seventy-Six Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0026		04-02-2015	
					Shipment Details		SH000045/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	7,600.00	10.00	10.00	7,600.00	Piece		76,000.00
Total :			10.00	10.00	7,600.00			76,000.00
Remarks :								
Total : 76,000.00								
Amount Chargeable(in Words) Seventy-Six Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

RAHUL COMPUTERS J Block Janak Puri Sector 14 New Delhi DELHI, India 110034					Invoice No.		Invoice date	
					2015-16 0001		17-12-2014	
					Shipment Details		SH000001/17-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	YAMAHA-FZ	1,000.00	1.00	1.00	805,000.00	Piece		990.00
2	Harley Davidson	1,200.00	2.00			pair		2,390.00
3	Ferari	10,000.00	1.00	1.00	9,990.00	km		9,990.00
4	YAMAHA-FZ	1,000.00	1.00	1.00	990.00	Piece		990.00
5	Harley Davidson	1,200.00	2.00	2.00	1,195.00	pair		2,390.00
Total :			7.00	7.00	817,175.00	16,750.00		
Remarks :								
Total : 16,750.00								
Amount Chargeable(in Words) Sixteen Thousand Seven Hundred Fifty only								
Terms and Conditions :								
Buyer's VAT 5678987 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>RAHUL COMPUTERS</div> <div>J Block Janak Puri Sector 14 New Delhi DELHI, India 110034</div>					Invoice No.		Invoice date	
					2015-16 0002		17-12-2014	
					Shipment Details		SH000002/17-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	1,234.00	1.00	1.00	1,224.00	pair		1,224.00
2	SAFARI-9I	111.00	2.00	2.00	106.00	Piece		212.00
Total :			3.00	3.00	1,330.00			1,436.00
Remarks :								
Total : 1,436.00								
Amount Chargeable(in Words) One Thousand Four Hundred Thirty-Six only								
Terms and Conditions :								
Buyer's VAT 5678987 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0005		05-01-2015	
					Shipment Details		SH000012/23-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	0.33	2.00	2.00	0.33	pair		0.66
Total :			2.00	2.00	0.33			0.66
Remarks :								
Total : 0.66								
Amount Chargeable(in Words) null only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0006		05-01-2015	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	0.47	2.00	2.00	0.47	pair		0.94
2•	Microsoft Office	0.33	3.00	3.00	0.33	Piece		0.99
Total :			5.00	5.00	0.80			1.93
Remarks :								
Total : 1.93								
Amount Chargeable(in Words) One and Paise Ninety-Three only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0006		18-12-2014	
					Shipment Details		SH000006/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	45,000.00	2.00	2.00	45,000.00	pair		90,000.00
2•	Microsoft Office	5,000.00	2.00	2.00	5,000.00	Piece		10,000.00
Total :			4.00	4.00	50,000.00			100,000.00
Remarks :								
Total : 100,000.00								
Amount Chargeable(in Words) One Lakh only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0007		18-12-2014	
					Shipment Details		SH000007/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	300,000.79	2.00	2.00	269,995.71	pair		539,991.42
2•	Microsoft Office	1,000.67	2.00	2.00	895.61	Piece		1,791.21
Total :			4.00	4.00	270,891.32			541,782.63
Remarks :								
Total : 541,782.63								
Amount Chargeable(in Words) Five Lakh Forty-One Thousand Seven Hundred Eighty-Two and Paise Sixty-Three only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0008		18-12-2014	
					Shipment Details		SH000008/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	45,000.67	1.00	1.00	40,495.60	pair		40,495.60
2•	Microsoft Office	1,000.79	1.25	1.25	895.71	Piece		1,119.64
Total :			2.25	2.25	41,391.31			41,615.24
Remarks :								
Total : 41,615.24								
Amount Chargeable(in Words) Forty-One Thousand Six Hundred Fifteen and Paise Twenty-Four only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0009		22-12-2014	
					Shipment Details		SH000010/22-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
2	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
3	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
Total :			9.00	9.00	4,521,993.66			4,544,309.98
Remarks :								
Total : 4,544,309.98								
Amount Chargeable(in Words) Forty-Five Lakh Forty-Four Thousand Three Hundred Nine and Paise Ninety-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0010		22-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	

SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
2•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
3•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
4•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
5•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
Total :			14.00	14.00	4,543,987.32			4,588,377.96
Remarks :								
Total : 4,588,377.96								
Amount Chargeable(in Words) Forty-Five Lakh Eighty-Eight Thousand Three Hundred Seventy-Seven and Paise Ninety-								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0011		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
2•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
3•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,651.98
4•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
5•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,652.00
Total :			18.00	18.00	4,543,987.32			4,676,029.95
Remarks :								
Total : 4,676,029.95								
Amount Chargeable(in Words) Forty-Six Lakh Seventy-Six Thousand Twenty-Nine and Paise Ninety-Five only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Iphone 6	3,266.67	4.00	4.00	2,935.01	Piece		11,740.02
Total :			4.00	4.00	2,935.01			11,740.02
Remarks :								
Total : 11,740.02								
Amount Chargeable(in Words) Eleven Thousand Seven Hundred Forty and Paise Two only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		23-12-2014	
					Shipment Details		SH000012/23-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	2.00	2.00	79.00	Piece		157.99
Total :			2.00	2.00	79.00			157.99
Remarks :								
Total : 157.99								
Amount Chargeable(in Words) One Hundred Fifty-Seven and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Formal Shoes	80.00	3.00	3.00	68.67	Piece		206.00
Total :			3.00	3.00	68.67			206.00
Remarks :								
Total : 206.00								
Amount Chargeable(in Words) Two Hundred Six only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		23-12-2014	
					Shipment Details		SH000012/23-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
Total :			2.00	2.00	21,913.00			43,825.99
Remarks :								
Total : 43,825.99								
Amount Chargeable(in Words) Forty-Three Thousand Eight Hundred Twenty-Five and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Iphone 6	3,266.67	4.00	4.00	3,261.67	Piece		13,046.68
Total :			4.00	4.00	3,261.67			13,046.68
Remarks :								
Total : 13,046.68								
Amount Chargeable(in Words) Thirteen Thousand Forty-Six and Paise Sixty-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		23-12-2014	
					Shipment Details		SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
Total :			3.00	3.00	80.66			241.99
Remarks :								
Total : 241.99								
Amount Chargeable(in Words) Two Hundred Forty-One and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0013		14-01-2015		
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Formal Shoes	2.00	3.00	3.00	2.00	Piece		6.00	
2•	Iphone 6	6.00	1.00	1.00	6.00	Piece		6.00	
3•	Iphone 6	2.00	2.00	2.00	2.00	Piece		4.00	
Total :			6.00	6.00	10.00	16.00			
Remarks :									
Total :									
16.00									
Amount Chargeable(in Words) Sixteen only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		23-12-2014	
					Shipment Details		SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
Total :			2.00	2.00	21,913.00			43,825.99
Remarks :								
Total : 43,825.99								
Amount Chargeable(in Words) Forty-Three Thousand Eight Hundred Twenty-Five and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	Iphone 6	2.00	1.00	1.00	2.00	Piece		2.00
Total :			1.00	1.00	2.00			2.00
Remarks :								
Total : 2.00								
Amount Chargeable(in Words) Two only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
Total :			6.00	6.00	80.66			483.98
Remarks :								
Total : 483.98								
Amount Chargeable(in Words) Four Hundred Eighty-Three and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0014		14-01-2015		
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Iphone 6	2.00	2.00	2.00	2.00	Piece		4.00	
Total :			2.00	2.00	2.00			4.00	
Remarks :									
Total :									4.00
Amount Chargeable(in Words) Four only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,651.98
2•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,652.00
Total :			8.00	8.00	43,826.00			175,303.98
Remarks :								
Total : 175,303.98								
Amount Chargeable(in Words) One Lakh Seventy-Five Thousand Three Hundred Three and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Formal Shoes	2.00	3.00	3.00	2.00	Piece		6.00
2	Iphone 6	5.00	1.00	1.00	5.00	Piece		5.00
Total :			4.00	4.00	7.00			11.00
Remarks :								
Total : 11.00								
Amount Chargeable(in Words) Eleven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
2	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
Total :			4.00	4.00	4,500,080.66			4,500,241.99
Remarks :								
Total : 4,500,241.99								
Amount Chargeable(in Words) Forty-Five Lakh Two Hundred Forty-One and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0014		14-01-2015		
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Iphone 6	2.00	1.00	1.00	2.00	Piece		2.00	
Total :			1.00	1.00	2.00			2.00	
Remarks :									
Total : 2.00									
Amount Chargeable(in Words) Two only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0015		23-12-2014	
					Shipment Details		SH000012/23-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	2.00	2.00	79.00	Piece		157.99
2•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
Total :			4.00	4.00	21,992.00			43,983.99
Remarks :								
Total : 43,983.99								
Amount Chargeable(in Words) Forty-Three Thousand Nine Hundred Eighty-Three and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	10.00	4.00	4.00	10.00	Piece		40.00
Total :			4.00	4.00	10.00			40.00
Remarks :								
Total : 40.00								
Amount Chargeable(in Words) Forty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		17-01-2015	
					Shipment Details		SH000019/15-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	24,001.67	2.00	2.00	23,996.67	pair		47,993.34
Total :			2.00	2.00	23,996.67			47,993.34
Remarks :								
Total : 47,993.34								
Amount Chargeable(in Words) Forty-Seven Thousand Nine Hundred Ninety-Three and Paise Thirty-Four only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
2•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
Total :			8.00	8.00	20.00			80.00
Remarks :								
Total : 80.00								
Amount Chargeable(in Words) Eighty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		17-01-2015	
					Shipment Details		SH000019/15-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	7.33	1.00	1.00	2.33	km		2.33
Total :			1.00	1.00	2.33			2.33
Remarks :								
Total : 2.33								
Amount Chargeable(in Words) Two and Paise Thirty-Three only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	10.00	6.00	6.00	10.00	Piece		60.00
2	Microsoft Office	10.00	12.00	12.00	10.00	Piece		120.00
3	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
4	Ferari	10.00	1.00	1.00	10.00	km		10.00
Total :			23.00	23.00	40.00	230.00		
Remarks :								
Total : 230.00								
Amount Chargeable(in Words) Two Hundred Thirty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0017		23-12-2014	
						Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1·	Microsoft Office	20.00	4.00	4.00	20.00	Piece		80.00	
2·	Microsoft Office	20.00	12.00	12.00	20.00	Piece		240.00	
Total :			16.00	16.00	40.00	320.00			
Remarks :									
Total : 320.00									
Amount Chargeable(in Words) Three Hundred Twenty only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0017		22-01-2015	
					Shipment Details		SH000034/22-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [STEEL_BIRD_HELMET]	30.00	4.00	4.00	28.75	Piece		115.00
Total :			4.00	4.00	28.75			115.00
Remarks :								
Total : 115.00								
Amount Chargeable(in Words) One Hundred Fifteen only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0017		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	20.00	4.00	4.00	20.00	pair		80.00
2•	Harley Davidson	20.00	8.00	8.00	20.00	pair		160.00
3•	Ferari	20.00	1.00	1.00	20.00	km		20.00
4•	Harley Davidson	20.00	4.00	4.00	20.00	pair		80.00
5•	Microsoft Office	20.00	6.00	6.00	20.00	Piece		120.00
Total :			23.00	23.00	100.00	460.00		
Remarks :								
Total : 460.00								
Amount Chargeable(in Words) Four Hundred Sixty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0018		24-12-2014	
						Shipment Details		SH000013/24-DEC-14	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Ferari	450,000.00	2.00	2.00	404,999.17	km		809,998.33	
Total :			2.00	2.00	404,999.17			809,998.33	
Remarks :									
Total : 809,998.33									
<div>Amount Chargeable(in Words)</div> <div>Eight Lakh Nine Thousand Nine Hundred Ninety-Eight and Paise Thirty-Three only</div>									
<div>Terms and Conditions :</div> <div>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.</div>									
<div>Buyer's VAT Q332123</div> <div>Company's VAT 09465707020</div>									
<div>Declaration</div> <div>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</div>						<div>For ACME INDUSTRIES LTD.</div> <div>Authorised Signatory</div>			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0018		23-01-2015	
						Shipment Details		SH000036/23-JAN-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1·	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	3.00	3.00	1,451.36	Piece		4,354.08	
2·	SLS [TAIL_LAMP]	225.00	24.00	22.00	149.52	Piece		3,289.34	
Total :			27.00	27.00	1,600.88			7,643.42	
Remarks :									
Total : 7,643.42									
Amount Chargeable(in Words) Seven Thousand Six Hundred Forty-Three and Paise Forty-Two only									
Terms and Conditions :									
Buyer's VAT Q332123 Company's VAT 09465707020									
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0018		24-12-2014	
					Shipment Details		SH000013/24-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	93.33	1.00	1.00	74.00	Piece		74.00
Total :			1.00	1.00	74.00			74.00
Remarks :								
Total : 74.00								
Amount Chargeable(in Words) Seventy-Three and Paise Ninety-Nine only								
<div>Terms and Conditions :</div> <div>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.</div>								
<div>Buyer's VAT Q332123</div> <div>Company's VAT 09465707020</div>								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0019		24-12-2014	
						Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Microsoft Office	10.00	6.00	6.00	10.00	Piece		60.00	
2•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00	
3•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00	
4•	Microsoft Office	10.00	18.00	18.00	10.00	Piece		180.00	
5•	Microsoft Office	10.00	3.00	3.00	10.00	Piece		30.00	
6•	Microsoft Office	10.00	9.00	9.00	10.00	Piece		90.00	
Total :			44.00	44.00	60.00	440.00			
Remarks :									
Total : 440.00									
Amount Chargeable(in Words) Four Hundred Forty only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0019		29-01-2015	
						Shipment Details		SH000037/29-JAN-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1·	SLS [INDICATOR_LEFT]	240.00	2.00	2.00	199.99	Piece		399.98	
2·	SLS [TAIL_LAMP]	250.00	2.00	2.00	124.20	Piece		248.39	
Total :			4.00	4.00	324.19			648.37	
Remarks :									
Total : 648.37									
Amount Chargeable(in Words) Six Hundred Forty-Eight and Paise Thirty-Seven only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0019		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
2•	Ferari	10.00	4.00	4.00	10.00	km		40.00
3•	Ferari	10.00	2.00	2.00	10.00	km		20.00
Total :			10.00	10.00	30.00	100.00		
Remarks :								
Total :								
100.00								
Amount Chargeable(in Words) One Hundred only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0020		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	10.00	6.00	6.00	10.00	Piece		60.00
2•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
3•	Microsoft Office	10.00	3.00	3.00	10.00	Piece		30.00
4•	Microsoft Office	10.00	9.00	9.00	10.00	Piece		90.00
5•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
6•	Ferari	10.00	2.00	2.00	10.00	km		20.00
7•	Microsoft Office	10.00	18.00	18.00	10.00	Piece		180.00
8•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
9•	Ferari	10.00	4.00	4.00	10.00	km		40.00
Total :		54.00	54.00	90.00	540.00			
Remarks :								
Total : 540.00								
Amount Chargeable(in Words) Five Hundred Forty only								
Terms and Conditions :								



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0020		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
Buyer's VAT Q332123								
Company's VAT 09465707020								
Declaration								
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.								
For ACME INDUSTRIES LTD.								
Authorised Signatory								

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0021		24-12-2014	
					Shipment Details		SH000014/24-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	450,000.00	3.00	3.00	404,999.17	km		1,214,997.50
Total :			3.00	3.00	404,999.17			1,214,997.50
Remarks :								
Total : 1,214,997.50								
Amount Chargeable(in Words) Twelve Lakh Fourteen Thousand Nine Hundred Ninety-Seven and Paise Fifty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0022		24-12-2014		
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Microsoft Office	3.00	2.00	2.00	3.00	Piece		6.00	
Total :			2.00	2.00	3.00			6.00	
Remarks :									
Total :									6.00
Amount Chargeable(in Words) Six only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0022		04-02-2015	
						Shipment Details		SH000035/23-JAN-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	3.00	3.00	1,451.36	Piece		4,354.08	
Total :			3.00	3.00	1,451.36			4,354.08	
Remarks :									
Total : 4,354.08									
Amount Chargeable(in Words) Four Thousand Three Hundred Fifty-Four and Paise Eight only									
Terms and Conditions :									
Buyer's VAT Q332123 Company's VAT 09465707020									
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0022		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	3.00	12.00	12.00	3.00	Piece		36.00
2•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
3•	Ferari	3.00	4.00	4.00	3.00	km		12.00
4•	Microsoft Office	3.00	6.00	6.00	3.00	Piece		18.00
5•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
6•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
7•	Microsoft Office	3.00	4.00	4.00	3.00	Piece		12.00
8•	Ferari	3.00	2.00	2.00	3.00	km		6.00
Total :			40.00	40.00	24.00	120.00		
Remarks :								
Total : 120.00								
Amount Chargeable(in Words) One Hundred Twenty only								
Terms and Conditions :								



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0022		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
Buyer's VAT Q332123								
Company's VAT 09465707020								
Declaration								
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.								
For ACME INDUSTRIES LTD.								
Authorised Signatory								

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0022		04-02-2015	
					Shipment Details		SH000035/23-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [TAIL_LAMP]	250.00	24.00	22.00	149.52	Piece		3,688.37
Total :			24.00	24.00	149.52			3,688.37
Remarks :								
Total : 3,688.37								
Amount Chargeable(in Words) Three Thousand Six Hundred Eighty-Eight and Paise Thirty-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0023		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	3.00	4.00	4.00	3.00	Piece		12.00
2•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
3•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
4•	Ferari	3.00	4.00	4.00	3.00	km		12.00
5•	Microsoft Office	3.00	12.00	12.00	3.00	Piece		36.00
6•	Microsoft Office	3.00	2.00	2.00	3.00	Piece		6.00
7•	Microsoft Office	3.00	6.00	6.00	3.00	Piece		18.00
Total :		36.00	36.00		21.00			108.00
Remarks :								
Total : 108.00								
Amount Chargeable(in Words) One Hundred Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0023		04-02-2015	
					Shipment Details		SH000042/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	1.00	1.00	1,451.36	Piece		1,451.36
2·	SLS [MUD GUARD] [LIFO]	800.00	2.00	2.00	666.64	Pcs		1,333.28
Total :			3.00	3.00	2,118.00			2,784.64
Remarks :								
Total : 2,784.64								
Amount Chargeable(in Words) Two Thousand Seven Hundred Eighty-Four and Paise Sixty-Four only								
Terms and Conditions :								
Buyer's VAT Q332123 Company's VAT 09465707020								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0023		24-12-2014		
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Ferari	3.00	2.00	2.00	3.00	km		6.00	
2	Harley Davidson	3.00	2.00	2.00	3.00	pair		6.00	
Total :			4.00	4.00	6.00	12.00			
Remarks :									
Total : 12.00									
Amount Chargeable(in Words) Twelve only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0027		05-02-2015	
					Shipment Details		SH000046/05-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	2.00	2.00	1,451.36	Piece		2,902.72
2.	SLS [MUD GUARD] [LIFO]	800.00	2.00	2.00	666.64	Pcs		1,333.28
3.	SLS [STEEL_BIRD_HELMET]	450.00	2.00	2.00	374.99	Piece		749.97
Total :			6.00	6.00	2,492.99			4,985.97
Remarks :								
Total : 4,985.97								
Amount Chargeable(in Words) Four Thousand Nine Hundred Eighty-Five and Paise Ninety-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0028		05-02-2015	
					Shipment Details		SH000047/05-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	159.98	Piece		159.98
Total :			1.00	1.00	159.98			159.98
Remarks :								
Total : 159.98								
Amount Chargeable(in Words) One Hundred Fifty-Nine and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0029		06-02-2015	
					Shipment Details		SH000048/06-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	199.99	Piece		199.99
Total :			1.00	1.00	199.99			199.99
Remarks :								
Total : 199.99								
Amount Chargeable(in Words) One Hundred Ninety-Nine and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0030		10-02-2015	
					Shipment Details		SH000049/10-FEB-15	
					Dispatch Doc No. KL		Dispatch Doc Date 21-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	SLS [MUD GUARD] [LIFO]	800.00	1.00	1.00	666.64	Pcs		666.64
2·	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	199.99	Piece		199.99
Total :			2.00	2.00	866.63	866.63		
Remarks :								
Total : 866.63								
Amount Chargeable(in Words) Eight Hundred Sixty-Six and Paise Sixty-Three only								
<div>Terms and Conditions :</div> <div>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</div>								
<div>Buyer's VAT Q332123</div> <div>Company's VAT 09465707020</div>								
<div>Declaration</div> <div>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</div>						<div>For ACME INDUSTRIES LTD.</div> <div>Authorised Signatory</div>		

Sales Invoice



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ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0034		13-02-2015	
					Shipment Details		SH000054/13-FEB-15	
					Dispatch Doc No. we		Dispatch Doc Date 13-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	3.00	3.00	700.00	Pcs		2,100.00
Total :			3.00	3.00	700.00	2,100.00		
Remarks :								
Total : 2,100.00								
Amount Chargeable(in Words) Two Thousand One Hundred only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0035		16-02-2015	
					Shipment Details		SH000051/13-FEB-15	
					Dispatch Doc No. 33		Dispatch Doc Date 13-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	240.00	Piece		240.00
Total :			1.00	1.00	240.00	240.00		
Remarks :								
Total : 240.00								
Amount Chargeable(in Words) Two Hundred Forty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0040		25-02-2015	
					Shipment Details		SH000035/23-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1.	SLS [TAIL_LAMP]	250.00	24.00	22.00	149.52	Piece		3,688.37
2.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	3.00	3.00	1,451.36	Piece		4,354.08
Total :			27.00	27.00	1,600.88			8,042.45
Remarks :								
Total : 8,042.45								
Amount Chargeable(in Words) Eight Thousand Forty-Two and Paise Forty-Five only								
Terms and Conditions :								
Buyer's VAT Q332123 Company's VAT 09465707020								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0042		02-03-2015	
						Shipment Details		SH000059/02-MAR-15	
						Dispatch Doc No. sss		Dispatch Doc Date 31-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount	
1•	Formal Shoes	200.00	1.00	1.00	166.66	Piece		166.66	
2•	SLS [STEEL_BIRD_HELMET]	300.00	1.00	1.00	249.99	Piece		249.99	
Total :			2.00	2.00	416.65	416.65			
Remarks :									
Total : 416.65									
Amount Chargeable(in Words) Four Hundred Sixteen and Paise Sixty-Five only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0045		04-03-2015	
					Shipment Details		SH000062/04-MAR-15	
					Dispatch Doc No. 456789		Dispatch Doc Date 04-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [MUD GUARD] [LIFO]	2,000.00	3.00	3.00	1,666.60	Pcs		4,999.80
Total :			3.00	3.00	1,666.60			4,999.80
Remarks :								
Total : 4,999.80								
Amount Chargeable(in Words) Four Thousand Nine Hundred Ninety-Nine and Paise Eighty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K ENTERPRISES					Invoice No.		Invoice date	
					SI 2015-16 0007		31-03-2015	
					Shipment Details		SH000008/31-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Copper 1.00 QERYQW	7.67	3.00	3.00	7.67	kg		23.01
Total :			3.00	3.00	7.67			23.01
Remarks :								
Total : 23.01								
Amount Chargeable(in Words) Twenty-Three and Paise One only								
Terms and Conditions :								
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.							For Xolo - New Delhi Authorised Signatory	



S.K ENTERPRISES					Invoice No.		Invoice date	
					SI 2015-16 0008		31-03-2015	
					Shipment Details		SH000009/31-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Copper 1.00 QERYQW	7.67	3.00	3.00	7.67	kg		23.01
Total :			3.00	3.00	7.67			23.01
Remarks :								
Total : 23.01								
Amount Chargeable(in Words) Twenty-Three and Paise One only								
Terms and Conditions :								
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.							For Xolo - New Delhi Authorised Signatory	



S.K ENTERPRISES					Invoice No.		Invoice date	
					SI 2015-16 0009		31-03-2015	
					Shipment Details		SH000010/31-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Copper 1.00 QERYQW	7.67	2.00	2.00	7.67	kg		15.34
Total :			2.00	2.00	7.67			15.34
Remarks :								
Total : 15.34								
Amount Chargeable(in Words) Fifteen and Paise Thirty-Four only								
Terms and Conditions :								
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.							For Xolo - New Delhi Authorised Signatory	



S.K ENTERPRISES					Invoice No.		Invoice date		
					SI 2015-16 0010		31-03-2015		
					Shipment Details		SH000011/31-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Copper 1.00 QERYQW	7.67	2.00	2.00	7.67	kg		15.34	
Total :			2.00	2.00	7.67			15.34	
Remarks :									
Total :									15.34
Amount Chargeable(in Words) Fifteen and Paise Thirty-Four only									
Terms and Conditions :									
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.							For Xolo - New Delhi Authorised Signatory		



S.K ENTERPRISES					Invoice No.		Invoice date		
					SI 2015-16 0011		31-03-2015		
					Shipment Details		SH000012/31-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Copper 1.00 QERYQW	7.67	2.00	2.00	7.67	kg		15.34	
Total :			2.00	2.00	7.67			15.34	
Remarks :									
Total :									15.34
Amount Chargeable(in Words) Fifteen and Paise Thirty-Four only									
Terms and Conditions :									
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.							For Xolo - New Delhi Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0002		05-01-2015	
					Shipment Details		SH000003/05-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	3.00	3.00	758.40	Piece		2,275.19
Total :			3.00	3.00	758.40			2,275.19
Remarks :								
Total : 2,275.19								
Amount Chargeable(in Words) Two Thousand Two Hundred Seventy-Five and Paise Nineteen only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0004		05-01-2015	
					Shipment Details		SH000004/05-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	JPJ Jewellers Golden Ring	56,000.00	1.00			Piece		52,660.00
2·	YAMAHA-FZ	920,000.00	1.001.00		882,404.00	Piece		882,404.00
Total :			2.002.00		882,404.00			935,064.00
Remarks :								
Total : 935,064.00								
Amount Chargeable(in Words) Nine Lakh Thirty-Five Thousand Sixty-Four only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0007		05-01-2015	
					Shipment Details		SH000005/05-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	9,200,000.00	1.00	1.00	8,070,175.44	Piece		8,070,175.44
Total :			1.00	1.00	8,070,175.44			8,070,175.44
Remarks :								
Total : 8,070,175.44								
Amount Chargeable(in Words) Eighty Lakh Seventy Thousand One Hundred Seventy-Five and Paise Forty-Four only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0008		12-01-2015	
					Shipment Details		SH000014/12-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	4.00	4.00	788.73	Piece		3,154.92
Total :			4.00	4.00	788.73			3,154.92
Remarks :								
Total : 3,154.92								
Amount Chargeable(in Words) Three Thousand One Hundred Fifty-Four and Paise Ninety-Two only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0009		12-01-2015	
					Shipment Details		SH000015/12-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	1,295.77	1.00	1.00	1,295.77	Piece		1,295.77
2	JPJ Jewellers Golden Ring	788.73	4.00	4.00	788.73	Piece		3,154.92
3	Leather Jackets	1,098.59	2.00	2.00	1,098.59	Piece		2,197.18
Total :			7.00	7.00	3,183.09			6,647.87
Remarks :								
Total : 6,647.87								
Amount Chargeable(in Words) Six Thousand Six Hundred Forty-Seven and Paise Eighty-Seven only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0010		12-01-2015	
					Shipment Details		SH000016/12-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Leather Jackets	1,098.59	3.00	3.00	1,098.59	Piece		3,295.77
2	YAMAHA-FZ	1,295.77	2.00	2.00	1,295.77	Piece		2,591.54
Total :			5.00	5.00	2,394.36			5,887.31
Remarks :								
Total : 5,887.31								
Amount Chargeable(in Words) Five Thousand Eight Hundred Eighty-Seven and Paise Thirty-One only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0015		14-01-2015	
					Shipment Details		SH000013/09-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	JPJ Jewellers Golden Ring	788.73	2.00	2.00	788.73	Piece		1,577.46
Total :			2.00	2.00	788.73			1,577.46
Remarks :								
Total : 1,577.46								
Amount Chargeable(in Words) One Thousand Five Hundred Seventy-Seven and Paise Forty-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0020		29-01-2015	
					Shipment Details		SH000038/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	111.76	5.00	5.00	111.76	Piece		558.80
Total :			5.00	5.00	111.76			558.80
Remarks :								
Total : 558.80								
Amount Chargeable(in Words) Five Hundred Fifty-Eight and Paise Eighty only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0036		16-02-2015	
					Shipment Details		SH000012/09-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	2.00	2.00	788.73	Piece		1,577.46
Total :			2.00	2.00	788.73			1,577.46
Remarks :								
Total : 1,577.46								
Amount Chargeable(in Words) One Thousand Five Hundred Seventy-Seven and Paise Forty-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0037		20-02-2015	
					Shipment Details		SH000055/20-FEB-15	
					Dispatch Doc No. ASD#123		Dispatch Doc Date 20-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	5.00	5.00	788.73	Piece		3,943.65
Total :			5.00	5.00	788.73			3,943.65
Remarks :								
AARTI SETHI								230.00
Total :								4,173.65
Amount Chargeable(in Words) Four Thousand One Hundred Seventy-Three and Paise Sixty-Five only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0038		25-02-2015	
					Shipment Details		SH000056/25-FEB-15	
					Dispatch Doc No. ASD009		Dispatch Doc Date 25-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	YAMAHA-FZ	190,000.00	2.00	2.00	190,000.00	Piece		380,000.00
2	JPJ Jewellers Golden Ring	788.73	1.00	1.00	788.73	Piece		788.73
Total :			3.00	3.00	190,788.73	380,788.73		
Remarks :								
Total : 380,788.73								
Amount Chargeable(in Words) Three Lakh Eighty Thousand Seven Hundred Eighty-Eight and Paise Seventy-Three only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0039		25-02-2015	
					Shipment Details		SH000057/25-FEB-15	
					Dispatch Doc No. ASDF009		Dispatch Doc Date 25-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	SLS [INDICATOR_LEFT]	3.38	2.00	2.00	3.38	Piece		6.76
2	JPJ Jewellers Golden Ring	788.73	2.00	1.00	1,500.00	Piece		1,500.00
3	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68
4	Microsoft Office	111.76	7.00	7.00	111.76	Piece		782.32
Total :			13.00	13.00	1,621.48			2,301.76
Remarks :								
Total : 2,301.76								
Amount Chargeable(in Words) Two Thousand Three Hundred One and Paise Seventy-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date		
					2015-16 0041		27-02-2015		
					Shipment Details		SH000008/07-JAN-15,SH000004/05-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	YAMAHA-FZ	882,404.00	1.00	1.00	882,404.00	Piece		847,108.00	
2	JPJ Jewellers Golden Ring	28,645.00	1.00	1.00	1,290.00	Piece		28,645.00	
Total :			2.00	2.00	883,694.00			875,753.00	
Remarks :									
Total : 875,753.00									
Amount Chargeable(in Words) Eight Lakh Seventy-Five Thousand Seven Hundred Fifty-Three only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0043		03-03-2015	
					Shipment Details		SH000060/03-MAR-15	
					Dispatch Doc No. SDSF		Dispatch Doc Date 14-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	SLS [MUD GUARD] [LIFO]	7.66	1.00	1.00	7.66	Pcs		7.66
2	Formal Shoes	15.49	1.00	1.00	15.49	Piece		15.49
Total :			2.00	2.00	23.15	23.15		
Remarks :								
Total : 23.15								
Amount Chargeable(in Words) Twenty-Three and Paise Fifteen only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0046		13-03-2015	
					Shipment Details		SH000002/03-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	1,136.64	2.00	2.00	1,136.64	Piece		2,273.28
2	JPJ Jewellers Golden Ring	691.87	2.00	2.00	691.87	Piece		1,383.74
Total :			4.00	4.00	1,828.51			3,657.02
Remarks :								
Total : 3,657.02								
Amount Chargeable(in Words) Three Thousand Six Hundred Fifty-Seven and Paise Two only								
Terms and Conditions : GOODS shall mean the materials, products or services to be purchased or to be supplied as specified								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0047		13-03-2015	
					Shipment Details		SH000064/13-MAR-15	
					Dispatch Doc No. AFGH6789		Dispatch Doc Date 13-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	2.00	2.00	788.73	Piece		1,577.46
Total :			2.00	2.00	788.73			1,577.46
Remarks :								
Total : 1,577.46								
Amount Chargeable(in Words) One Thousand Five Hundred Seventy-Seven and Paise Forty-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date		
					2015-16 0050		20-03-2015		
					Shipment Details		SH000069/20-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	2.00	2.00	9.86	Pcs		19.72	
Total :			2.00	2.00	9.86			19.72	
Remarks :									
Total :									19.72
Amount Chargeable(in Words) Nineteen and Paise Seventy-Two only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0051		20-03-2015	
					Shipment Details		SH000070/20-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	1.00	1.00	788.73	Piece		788.73
Total :			1.00	1.00	788.73			788.73
Remarks :								
Total : 788.73								
Amount Chargeable(in Words) Seven Hundred Eighty-Eight and Paise Seventy-Three only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0053		23-03-2015	
					Shipment Details		SH000073/23-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	3.00	3.00	9.86	Pcs		29.58
Total :			3.00	3.00	9.86			29.58
Remarks :								
Total : 29.58								
Amount Chargeable(in Words) Twenty-Nine and Paise Fifty-Eight only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date		
					2015-16 0054		25-03-2015		
					Shipment Details		SH000074/25-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68	
Total :			2.00	2.00	6.34			12.68	
Remarks :									
Total :									12.68
Amount Chargeable(in Words) Twelve and Paise Sixty-Eight only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0055		26-03-2015	
					Shipment Details		SH000077/26-MAR-15	
					Dispatch Doc No. 123456		Dispatch Doc Date 26-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68
Total :			2.00	2.00	6.34			12.68
Remarks :								
Total : 12.68								
Amount Chargeable(in Words) Twelve and Paise Sixty-Eight only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0056		27-03-2015	
					Shipment Details		SH000078/27-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68
Total :			2.00	2.00	6.34			12.68
Remarks :								
Total : 12.68								
Amount Chargeable(in Words) Twelve and Paise Sixty-Eight only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date		
					2015-16 0057		31-03-2015		
					Shipment Details		SH000079/31-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	2.00	2.00	9.86	Pcs		19.72	
Total :			2.00	2.00	9.86			19.72	
Remarks :									
Total :									19.72
Amount Chargeable(in Words) Nineteen and Paise Seventy-Two only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0058		03-04-2015	
					Shipment Details		SH000086/03-APR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	2.00	2.00	9.36	Pcs		18.72
Total :			2.00	2.00	9.36			18.72
Remarks :								
Total : 18.72								
Amount Chargeable(in Words) Eighteen and Paise Seventy-Two only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0060		15-04-2015	
					Shipment Details		SH000099/15-APR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS_FIFA_15	1,000.00	2.00	2.00	1,000.00	Piece		2,000.00
2	SLS_TOOL_BOX	1,200.00	2.00	2.00	1,200.00	Piece		2,400.00
Total :			4.00	4.00	2,200.00			4,400.00
Remarks :								
Total : 4,400.00								
Amount Chargeable(in Words) Four Thousand Four Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

XYZ GROUP MUMBAI asfgv asdf DELHI, India 110043					Invoice No.		Invoice date	
					2015-16 0048		19-03-2015	
					Shipment Details		SH000066/19-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	AK 47	990.00	10.00	10.00	980.10	Piece		9,801.00
Total :			10.00	10.00	980.10			9,801.00
Remarks :								
Total : 9,801.00								
Amount Chargeable(in Words) Nine Thousand Eight Hundred One only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Stock Transfer Invoice



Triplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

XYZ GROUP MUMBAI asfgv asdf DELHI, India 110043					Invoice No.		Invoice date	
					STI 2015-16 0049		19-03-2015	
					Shipment Details		SH000067/19-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	AK 47	990.00	10.00	10.00	980.10	Piece		9,801.00
Total :			10.00	10.00	980.10			9,801.00
Remarks :								
Total : 9,801.00								
Amount Chargeable(in Words) Nine Thousand Eight Hundred One only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice

Triplicate
AMANDEEP ORG



Yash Raj Pvt. Ltd. EBIZ-10 second, North, B, ADF1, BANGLORE, KARNATAKA, India					Invoice No.		Invoice date	
					SI 2015-16 0001		13-01-2015	
					Shipment Details		SH000001/13-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	TILES	1,200.00	2.00	2.00	1,200.00	Piece		2,400.00
Total :			2.00	2.00	1,200.00			2,400.00
Remarks :								
Total : 2,400.00								
Amount Chargeable(in Words) Two Thousand Four Hundred only								
Terms and Conditions :								
Buyer's VAT Company's VAT								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.							For AMANDEEP ORG Authorised Signatory	

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India					Invoice No.		Invoice date		
					2015-16 0003		17-12-2014		
					Shipment Details		SH000003/17-DEC-14		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SAFARI-9I	2.00	1.00	1.00	1.00	Piece		1.00	
Total :			1.00	1.00	1.00			1.00	
Remarks :									
Total :									1.00
Amount Chargeable(in Words) One only									
Terms and Conditions :									
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India						Invoice No.		Invoice date	
						2015-16 0004		17-12-2014	
						Shipment Details		SH000004/17-DEC-14	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1·	Iphone 6	100.00	5.00	5.00	100.00	Piece		500.00	
2·	Nexus 7	100.00	10.00	10.00	100.00	Piece		1,000.00	
Total :			15.00	15.00	200.00			1,500.00	
Remarks :									
Total : 1,500.00									
Amount Chargeable(in Words) One Thousand Five Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India					Invoice No.		Invoice date	
					2015-16 0052		23-03-2015	
					Shipment Details		SH000072/23-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	ASUS TABLET	200.00	1.00	1.00	200.00	Pc		200.00
Total :			1.00	1.00	200.00			200.00
Remarks :								
Total : 200.00								
Amount Chargeable(in Words) Two Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Retail Invoice

Quadruplicate

ACME INDUSTRIES LTD.

PWD
DELHI,
India



Birla Tech Life Pvt Ltd. Daryaganj 110095 DELHI, India					Invoice No.		Invoice date	
					RI 2015-16 0005		18-12-2014	
					Shipment Details		SH000005/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	400.00	4.00	4.00	400.00	pair		1,600.00
Total :			4.00	4.00	400.00			1,600.00
Remarks :								
Total : 1,600.00								
Amount Chargeable(in Words) One Thousand Six Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



Cash Customer						Invoice No.		Invoice date	
						2015-16 0011		13-01-2015	
						Shipment Details		SH000017/13-JAN-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SAFARI-9I	980,000.00	1.00	1.00	980,000.00	Piece		980,000.00	
2	YAMAHA-FZ	92,000.00	1.00	1.00	92,000.00	Piece		92,000.00	
Total :			2.00	2.00	1,072,000.00			1,072,000.00	
Remarks :									
Total : 1,072,000.00									
Amount Chargeable(in Words) Ten Lakh Seventy-Two Thousand only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer					Invoice No.		Invoice date		
					2015-16 0031		11-02-2015		
					Shipment Details		SH000050/11-FEB-15		
					Dispatch Doc No. DC005		Dispatch Doc Date 07-02-2015		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	1.00	1.00	700.00	Pcs		700.00	
Total :			1.00	1.00	700.00			700.00	
Remarks :									
Total : 700.00									
Amount Chargeable(in Words) Seven Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer						Invoice No.		Invoice date	
						2015-16 0032		13-02-2015	
						Shipment Details		SH000052/13-FEB-15	
						Dispatch Doc No. S		Dispatch Doc Date 14-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	1.00	1.00	700.00	Pcs		700.00	
Total :			1.00	1.00	700.00			700.00	
Remarks :									
Total : 700.00									
Amount Chargeable(in Words) Seven Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer						Invoice No.		Invoice date	
						2015-16 0033		13-02-2015	
						Shipment Details		SH000053/13-FEB-15	
						Dispatch Doc No. S		Dispatch Doc Date 14-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	1.00	1.00	700.00	Pcs		700.00	
Total :			1.00	1.00	700.00			700.00	
Remarks :									
Total : 700.00									
Amount Chargeable(in Words) Seven Hundred only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer					Invoice No.		Invoice date	
					2015-16 0044		04-03-2015	
					Shipment Details		SH000061/04-MAR-15	
					Dispatch Doc No. 2345		Dispatch Doc Date 04-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	4.00	4.00	200.00	Pcs		800.00
Total :			4.00	4.00	200.00			800.00
Remarks :								
Total : 800.00								
Amount Chargeable(in Words) Eight Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



Cash Customer					Invoice No.		Invoice date	
					2015-16 0059		06-04-2015	
					Shipment Details		SH000097/06-APR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	92,000.00	3.00	3.00	92,000.00	Piece		276,000.00
Total :			3.00	3.00	92,000.00			276,000.00
Remarks :								
Total : 276,000.00								
Amount Chargeable(in Words) Two Lakh Seventy-Six Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch 12345678 first, North, B, ADF1, BANGLORE, KARNATAKA, India					Invoice No.		Invoice date	
					2015-16 0021		29-01-2015	
					Shipment Details		SH000039/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	Microsoft Office	7,600.00	40.00	40.00	7,600.00	Piece		304,000.00
Total :			40.00	40.00	7,600.00	304,000.00		
Remarks :								
Total : 304,000.00								
Amount Chargeable(in Words) Three Lakh Four Thousand only								
Terms and Conditions :								
Buyer's VAT Company's VAT 09465707020								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0024		04-02-2015	
					Shipment Details		SH000043/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Adapter	100.00	1.00	1.00	100.00	pair		100.00
Total :			1.00	1.00	100.00			100.00
Remarks :								
Total : 100.00								
Amount Chargeable(in Words) One Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0025		04-02-2015	
					Shipment Details		SH000044/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	7,600.00	10.00	10.00	7,600.00	Piece		76,000.00
Total :			10.00	10.00	7,600.00			76,000.00
Remarks :								
Total : 76,000.00								
Amount Chargeable(in Words) Seventy-Six Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

ICICI Bank- Branch B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0026		04-02-2015	
					Shipment Details		SH000045/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	7,600.00	10.00	10.00	7,600.00	Piece		76,000.00
Total :			10.00	10.00	7,600.00			76,000.00
Remarks :								
Total : 76,000.00								
Amount Chargeable(in Words) Seventy-Six Thousand only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

RAHUL COMPUTERS J Block Janak Puri Sector 14 New Delhi DELHI, India 110034					Invoice No.		Invoice date	
					2015-16 0001		17-12-2014	
					Shipment Details		SH000001/17-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1•	Harley Davidson	1,200.00	2.00			pair		2,390.00
2•	YAMAHA-FZ	1,000.00	1.001.00		990.00	Piece		990.00
3•	Harley Davidson	1,200.00	2.002.00		1,195.00	pair		2,390.00
4•	YAMAHA-FZ	1,000.00	1.001.00		805,000.00	Piece		990.00
5•	Ferari	10,000.00	1.001.00		9,990.00	km		9,990.00
Total :		7.00	7.00		817,175.00			16,750.00
Remarks :								
Total : 16,750.00								
Amount Chargeable(in Words) Sixteen Thousand Seven Hundred Fifty only								
Terms and Conditions :								
Buyer's VAT 5678987 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>RAHUL COMPUTERS</div> <div>J Block Janak Puri Sector 14 New Delhi DELHI, India 110034</div>					Invoice No.		Invoice date	
					2015-16 0002		17-12-2014	
					Shipment Details		SH000002/17-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	1,234.00	1.00	1.00	1,224.00	pair		1,224.00
2	SAFARI-9I	111.00	2.00	2.00	106.00	Piece		212.00
Total :			3.00	3.00	1,330.00			1,436.00
Remarks :								
Total : 1,436.00								
Amount Chargeable(in Words) One Thousand Four Hundred Thirty-Six only								
Terms and Conditions :								
Buyer's VAT 5678987 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0005		05-01-2015		
					Shipment Details		SH000012/23-DEC-14		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Harley Davidson	0.33	2.00	2.00	0.33	pair		0.66	
Total :			2.00	2.00	0.33			0.66	
Remarks :									
Total :									0.66
Amount Chargeable(in Words) null only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0006		05-01-2015		
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Microsoft Office	0.33	3.00	3.00	0.33	Piece		0.99	
Total :			3.00	3.00	0.33			0.99	
Remarks :									
Total : 0.99									
Amount Chargeable(in Words) null only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice

Quadruplicate

ACME INDUSTRIES LTD.

PWD
DELHI,
India



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0006		18-12-2014	
					Shipment Details		SH000006/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Microsoft Office	5,000.00	2.00	2.00	5,000.00	Piece		10,000.00
Total :			2.00	2.00	5,000.00			10,000.00
Remarks :								
Total : 10,000.00								
Amount Chargeable(in Words) Ten Thousand only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0006		05-01-2015		
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Harley Davidson	0.47	2.00	2.00	0.47	pair		0.94	
Total :			2.00	2.00	0.47			0.94	
Remarks :									
Total : 0.94									
Amount Chargeable(in Words) null only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0006		18-12-2014	
					Shipment Details		SH000006/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	45,000.00	2.00	2.00	45,000.00	pair		90,000.00
Total :			2.00	2.00	45,000.00			90,000.00
Remarks :								
Total : 90,000.00								
Amount Chargeable(in Words) Ninety Thousand only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0007		18-12-2014	
					Shipment Details		SH000007/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1•	Harley Davidson	300,000.79	2.00	2.00	269,995.71	pair		539,991.42
2•	Microsoft Office	1,000.67	2.00	2.00	895.61	Piece		1,791.21
Total :			4.00	4.00	270,891.32	541,782.63		
Remarks :								
Total : 541,782.63								
Amount Chargeable(in Words) Five Lakh Forty-One Thousand Seven Hundred Eighty-Two and Paise Sixty-Three only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0008		18-12-2014	
					Shipment Details		SH000008/18-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	45,000.67	1.00	1.00	40,495.60	pair		40,495.60
2•	Microsoft Office	1,000.79	1.25	1.25	895.71	Piece		1,119.64
Total :			2.25	2.25	41,391.31			41,615.24
Remarks :								
Total : 41,615.24								
Amount Chargeable(in Words) Forty-One Thousand Six Hundred Fifteen and Paise Twenty-Four only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0009		22-12-2014	
					Shipment Details		SH000010/22-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
2•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
3•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
Total :			9.00	9.00	4,521,993.66			4,544,309.98
Remarks :								
Total : 4,544,309.98								
Amount Chargeable(in Words) Forty-Five Lakh Forty-Four Thousand Three Hundred Nine and Paise Ninety-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0010		22-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	

SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
2•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
3•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
4•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
5•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
Total :			14.00	14.00	4,543,987.32			4,588,377.96
Remarks :								
Total : 4,588,377.96								
Amount Chargeable(in Words) Forty-Five Lakh Eighty-Eight Thousand Three Hundred Seventy-Seven and Paise Ninety-								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0011		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
2•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
3•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,651.98
4•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
5•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,652.00
Total :			18.00	18.00	4,543,987.32			4,676,029.95
Remarks :								
Total : 4,676,029.95								
Amount Chargeable(in Words) Forty-Six Lakh Seventy-Six Thousand Twenty-Nine and Paise Ninety-Five only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice

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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Iphone 6	3,266.67	4.00	4.00	3,261.67	Piece		13,046.68
Total :			4.00	4.00	3,261.67			13,046.68
Remarks :								
Total : 13,046.68								
Amount Chargeable(in Words) Thirteen Thousand Forty-Six and Paise Sixty-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0012		23-12-2014	
					Shipment Details		SH000012/23-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
2•	Microsoft Office	93.33	2.00	2.00	79.00	Piece		157.99
Total :			4.00	4.00	21,992.00			43,983.99
Remarks :								
Total : 43,983.99								
Amount Chargeable(in Words) Forty-Three Thousand Nine Hundred Eighty-Three and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0012		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	Iphone 6	3,266.67	4.00	4.00	2,935.01	Piece		11,740.02
2	Formal Shoes	80.00	3.00	3.00	68.67	Piece		206.00
Total :			7.00	7.00	3,003.68			11,946.02
Remarks :								
Total : 11,946.02								
Amount Chargeable(in Words) Eleven Thousand Nine Hundred Forty-Six and Paise Two only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	Iphone 6	6.00	1.00	1.00	6.00	Piece		6.00
2·	Iphone 6	2.00	2.00	2.00	2.00	Piece		4.00
Total :			3.00	3.00	8.00			10.00
Remarks :								
Total : 10.00								
Amount Chargeable(in Words) Ten only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		23-12-2014	
					Shipment Details		SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
Total :			2.00	2.00	21,913.00			43,825.99
Remarks :								
Total : 43,825.99								
Amount Chargeable(in Words) Forty-Three Thousand Eight Hundred Twenty-Five and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Formal Shoes	2.00	3.00	3.00	2.00	Piece		6.00
Total :			3.00	3.00	2.00			6.00
Remarks :								
Total : 6.00								
Amount Chargeable(in Words) Six only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		23-12-2014	
					Shipment Details		SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
Total :			3.00	3.00	80.66			241.99
Remarks :								
Total : 241.99								
Amount Chargeable(in Words) Two Hundred Forty-One and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0013		14-01-2015	
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Iphone 6	2.00	1.00	1.00	2.00	Piece		2.00
Total :			1.00	1.00	2.00			2.00
Remarks :								
Total : 2.00								
Amount Chargeable(in Words) Two only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	6.00	6.00	80.66	Piece		483.98
2•	Microsoft Office	93.33	3.00	3.00	80.66	Piece		241.99
3•	Ferari	4,500,000.00	1.00	1.00	4,500,000.00	km		4,500,000.00
Total :			10.00	10.00	4,500,161.32	4,500,725.97		
Remarks :								
Total : 4,500,725.97								
Amount Chargeable(in Words) Forty-Five Lakh Seven Hundred Twenty-Five and Paise Ninety-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0014		14-01-2015		
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Formal Shoes	2.00	3.00	3.00	2.00	Piece		6.00	
2	Iphone 6	5.00	1.00	1.00	5.00	Piece		5.00	
Total :			4.00	4.00	7.00	11.00			
Remarks :									
Total : 11.00									
Amount Chargeable(in Words) Eleven only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0014		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,651.98
2•	Harley Davidson	24,353.33	4.00	4.00	21,913.00	pair		87,652.00
Total :			8.00	8.00	43,826.00			175,303.98
Remarks :								
Total : 175,303.98								
Amount Chargeable(in Words) One Lakh Seventy-Five Thousand Three Hundred Three and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0014		14-01-2015		
					Shipment Details		SH000018/13-JAN-15,SH000001/02-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1·	Iphone 6	2.00	1.00	1.00	2.00	Piece		2.00	
2·	Iphone 6	2.00	2.00	2.00	2.00	Piece		4.00	
Total :			3.00	3.00	4.00			6.00	
Remarks :									
Total : 6.00									
Amount Chargeable(in Words) Six only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0015		23-12-2014	
					Shipment Details		SH000012/23-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	2.00	2.00	79.00	Piece		157.99
2•	Harley Davidson	24,353.33	2.00	2.00	21,913.00	pair		43,825.99
Total :			4.00	4.00	21,992.00			43,983.99
Remarks :								
Total : 43,983.99								
Amount Chargeable(in Words) Forty-Three Thousand Nine Hundred Eighty-Three and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0016		23-12-2014		
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00	
2•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00	
3•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00	
Total :			12.00	12.00	30.00	120.00			
Remarks :									
Total : 120.00									
Amount Chargeable(in Words) One Hundred Twenty only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		17-01-2015	
					Shipment Details		SH000019/15-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Harley Davidson	24,001.67	2.00	2.00	23,996.67	pair		47,993.34
Total :			2.00	2.00	23,996.67			47,993.34
Remarks :								
Total : 47,993.34								
Amount Chargeable(in Words) Forty-Seven Thousand Nine Hundred Ninety-Three and Paise Thirty-Four only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0016		23-12-2014	
						Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Microsoft Office	10.00	6.00	6.00	10.00	Piece		60.00	
2•	Microsoft Office	10.00	12.00	12.00	10.00	Piece		120.00	
Total :			18.00	18.00	20.00	180.00			
Remarks :									
Total : 180.00									
Amount Chargeable(in Words) One Hundred Eighty only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0016		17-01-2015	
					Shipment Details		SH000019/15-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	7.33	1.00	1.00	2.33	km		2.33
Total :			1.00	1.00	2.33			2.33
Remarks :								
Total : 2.33								
Amount Chargeable(in Words) Two and Paise Thirty-Three only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0016		23-12-2014		
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Microsoft Office	10.00	4.00	4.00	10.00	Piece		40.00	
2	Ferari	10.00	1.00	1.00	10.00	km		10.00	
Total :			5.00	5.00	20.00	50.00			
Remarks :									
Total : 50.00									
Amount Chargeable(in Words) Fifty only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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PWD
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India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0017		22-01-2015	
					Shipment Details		SH000034/22-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [STEEL_BIRD_HELMET]	30.00	4.00	4.00	28.75	Piece		115.00
Total :			4.00	4.00	28.75			115.00
Remarks :								
Total : 115.00								
Amount Chargeable(in Words) One Hundred Fifteen only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0017		23-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	20.00	6.00	6.00	20.00	Piece		120.00
2•	Harley Davidson	20.00	4.00	4.00	20.00	pair		80.00
3•	Harley Davidson	20.00	8.00	8.00	20.00	pair		160.00
4•	Microsoft Office	20.00	4.00	4.00	20.00	Piece		80.00
5•	Ferari	20.00	1.00	1.00	20.00	km		20.00
6•	Harley Davidson	20.00	4.00	4.00	20.00	pair		80.00
7•	Microsoft Office	20.00	12.00	12.00	20.00	Piece		240.00
		Total :	39.00	39.00	140.00	780.00		
Remarks :								
					Total :		780.00	
Amount Chargeable(in Words) Seven Hundred Eighty only								
Terms and Conditions :								
Buyer's VAT		Q332123						
Company'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.					For ACME INDUSTRIES LTD.			
Authorised Signatory								

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0018		23-01-2015	
					Shipment Details		SH000036/23-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1.	SLS [TAIL_LAMP]	225.00	24.00	22.00	149.52	Piece		3,289.34
2.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	3.00	3.00	1,451.36	Piece		4,354.08
Total :			27.00	27.00	1,600.88			7,643.42
Remarks :								
Total : 7,643.42								
Amount Chargeable(in Words) Seven Thousand Six Hundred Forty-Three and Paise Forty-Two only								
Terms and Conditions :								
Buyer's VAT Q332123 Company's VAT 09465707020								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0018		24-12-2014	
					Shipment Details		SH000013/24-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	

SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	93.33	1.00	1.00	74.00	Piece		74.00
2•	Ferari	450,000.00	2.00	2.00	404,999.17	km		809,998.33
Total :			3.00	3.00	405,073.17			810,072.33
Remarks :								
Total : 810,072.33								
Amount Chargeable(in Words) Eight Lakh Ten Thousand Seventy-Two and Paise Thirty-Three only								
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.								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0019		24-12-2014	
						Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Microsoft Office	10.00	18.00	18.00	10.00	Piece		180.00	
2•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00	
3•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00	
Total :			26.00	26.00	30.00	260.00			
Remarks :									
Total : 260.00									
Amount Chargeable(in Words) Two Hundred Sixty only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0019		29-01-2015	
					Shipment Details		SH000037/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [INDICATOR_LEFT]	240.00	2.00	2.00	199.99	Piece		399.98
Total :			2.00	2.00	199.99			399.98
Remarks :								
Total : 399.98								
Amount Chargeable(in Words) Three Hundred Ninety-Nine and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0019		24-12-2014		
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Microsoft Office	10.00	9.00	9.00	10.00	Piece		90.00	
2•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00	
3•	Microsoft Office	10.00	3.00	3.00	10.00	Piece		30.00	
4•	Ferari	10.00	4.00	4.00	10.00	km		40.00	
5•	Ferari	10.00	2.00	2.00	10.00	km		20.00	
Total :			22.00	22.00	50.00	220.00			
Remarks :									
Total : 220.00									
Amount Chargeable(in Words) Two Hundred Twenty only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0019		29-01-2015	
					Shipment Details		SH000037/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [TAIL_LAMP]	250.00	2.00	2.00	124.20	Piece		248.39
Total :			2.00	2.00	124.20			248.39
Remarks :								
Total : 248.39								
Amount Chargeable(in Words) Two Hundred Forty-Eight and Paise Thirty-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0019		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	10.00	6.00	6.00	10.00	Piece		60.00
Total :			6.00	6.00	10.00			60.00
Remarks :								
Total : 60.00								
Amount Chargeable(in Words) Sixty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0020		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	10.00	6.00	6.00	10.00	Piece		60.00
2•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
3•	Microsoft Office	10.00	3.00	3.00	10.00	Piece		30.00
4•	Microsoft Office	10.00	9.00	9.00	10.00	Piece		90.00
5•	Ferari	10.00	2.00	2.00	10.00	km		20.00
6•	Ferari	10.00	4.00	4.00	10.00	km		40.00
7•	Microsoft Office	10.00	18.00	18.00	10.00	Piece		180.00
8•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
9•	Harley Davidson	10.00	4.00	4.00	10.00	pair		40.00
Total :		54.00	54.00	90.00	540.00			
Remarks :								
Total : 540.00								
Amount Chargeable(in Words) Five Hundred Forty only								
Terms and Conditions :								



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0020		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
Buyer's VAT Q332123								
Company's VAT 09465707020								
Declaration								
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.								
For ACME INDUSTRIES LTD.								
Authorised Signatory								

Sales Invoice

Quadruplicate

ACME INDUSTRIES LTD.

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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0021		24-12-2014	
					Shipment Details		SH000014/24-DEC-14	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Ferari	450,000.00	3.00	3.00	404,999.17	km		1,214,997.50
Total :			3.00	3.00	404,999.17			1,214,997.50
Remarks :								
Total : 1,214,997.50								
Amount Chargeable(in Words) Twelve Lakh Fourteen Thousand Nine Hundred Ninety-Seven and Paise Fifty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0022		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	3.00	2.00	2.00	3.00	Piece		6.00
2•	Microsoft Office	3.00	4.00	4.00	3.00	Piece		12.00
3•	Ferari	3.00	4.00	4.00	3.00	km		12.00
4•	Microsoft Office	3.00	12.00	12.00	3.00	Piece		36.00
5•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
6•	Microsoft Office	3.00	6.00	6.00	3.00	Piece		18.00
7•	Ferari	3.00	2.00	2.00	3.00	km		6.00
Total :		34.00	34.00		21.00			102.00
Remarks :								
Total :								102.00
Amount Chargeable(in Words) One Hundred Two only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD.		
Authorised Signatory								

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0022		04-02-2015	
						Shipment Details		SH000035/23-JAN-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	3.00	3.00	1,451.36	Piece		4,354.08	
Total :			3.00	3.00	1,451.36			4,354.08	
Remarks :									
Total : 4,354.08									
Amount Chargeable(in Words) Four Thousand Three Hundred Fifty-Four and Paise Eight only									
Terms and Conditions :									
Buyer's VAT Q332123 Company's VAT 09465707020									
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0022		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
2•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
Total :			8.00	8.00	6.00			24.00
Remarks :								
Total : 24.00								
Amount Chargeable(in Words) Twenty-Four only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0022		04-02-2015	
					Shipment Details		SH000035/23-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	SLS [TAIL_LAMP]	250.00	24.00	22.00	149.52	Piece		3,688.37
Total :			24.00	24.00	149.52			3,688.37
Remarks :								
Total : 3,688.37								
Amount Chargeable(in Words) Three Thousand Six Hundred Eighty-Eight and Paise Thirty-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>						Invoice No.		Invoice date	
						2015-16 0023		04-02-2015	
						Shipment Details		SH000042/04-FEB-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	1.00	1.00	1,451.36	Piece		1,451.36	
Total :			1.00	1.00	1,451.36			1,451.36	
Remarks :									
Total : 1,451.36									
Amount Chargeable(in Words) One Thousand Four Hundred Fifty-One and Paise Thirty-Six only									
Terms and Conditions :									
Buyer's VAT Q332123 Company's VAT 09465707020									
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory			



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date		
					2015-16 0023		24-12-2014		
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1•	Microsoft Office	3.00	6.00	6.00	3.00	Piece		18.00	
2•	Microsoft Office	3.00	12.00	12.00	3.00	Piece		36.00	
3•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00	
4•	Ferari	3.00	2.00	2.00	3.00	km		6.00	
Total :			24.00	24.00	12.00	72.00			
Remarks :									
Total : 72.00									
Amount Chargeable(in Words) Seventy-Two only									
Terms and Conditions :									
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory				

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0023		04-02-2015	
					Shipment Details		SH000042/04-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [MUD GUARD] [LIFO]	800.00	2.00	2.00	666.64	Pcs		1,333.28
Total :			2.00	2.00	666.64			1,333.28
Remarks :								
Total : 1,333.28								
Amount Chargeable(in Words) One Thousand Three Hundred Thirty-Three and Paise Twenty-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			



S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307					Invoice No.		Invoice date	
					2015-16 0023		24-12-2014	
					Shipment Details		SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Harley Davidson	3.00	2.00	2.00	3.00	pair		6.00
2•	Ferari	3.00	4.00	4.00	3.00	km		12.00
3•	Harley Davidson	3.00	4.00	4.00	3.00	pair		12.00
4•	Microsoft Office	3.00	4.00	4.00	3.00	Piece		12.00
5•	Microsoft Office	3.00	2.00	2.00	3.00	Piece		6.00
Total :		16.00	16.00		15.00			48.00
Remarks :								
Total :								48.00
Amount Chargeable(in Words) Forty-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD.		
Authorised Signatory								

Sales Invoice



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India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0027		05-02-2015	
					Shipment Details		SH000046/05-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	2.00	2.00	1,451.36	Piece		2,902.72
2·	SLS [STEEL_BIRD_HELMET]	450.00	2.00	2.00	374.99	Piece		749.97
3·	SLS [MUD GUARD] [LIFO]	800.00	2.00	2.00	666.64	Pcs		1,333.28
Total :			6.00	6.00	2,492.99			4,985.97
Remarks :								
Total : 4,985.97								
Amount Chargeable(in Words) Four Thousand Nine Hundred Eighty-Five and Paise Ninety-Seven only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0028		05-02-2015	
					Shipment Details		SH000047/05-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	159.98	Piece		159.98
Total :			1.00	1.00	159.98			159.98
Remarks :								
Total : 159.98								
Amount Chargeable(in Words) One Hundred Fifty-Nine and Paise Ninety-Eight only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0029		06-02-2015	
					Shipment Details		SH000048/06-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	199.99	Piece		199.99
Total :			1.00	1.00	199.99			199.99
Remarks :								
Total : 199.99								
Amount Chargeable(in Words) One Hundred Ninety-Nine and Paise Ninety-Nine only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0030		10-02-2015	
					Shipment Details		SH000049/10-FEB-15	
					Dispatch Doc No. KL		Dispatch Doc Date 21-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	199.99	Piece		199.99
2·	SLS [MUD GUARD] [LIFO]	800.00	1.00	1.00	666.64	Pcs		666.64
Total :			2.00	2.00	866.63	866.63		
Remarks :								
Total : 866.63								
Amount Chargeable(in Words) Eight Hundred Sixty-Six and Paise Sixty-Three only								
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								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0034		13-02-2015	
					Shipment Details		SH000054/13-FEB-15	
					Dispatch Doc No. we		Dispatch Doc Date 13-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1•	SLS [BIKE CHAIN COVER] [MANUAL]	700.00	3.00	3.00	700.00	Pcs		2,100.00
Total :			3.00	3.00	700.00	2,100.00		
Remarks :								
Total : 2,100.00								
Amount Chargeable(in Words) Two Thousand One Hundred only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0035		16-02-2015	
					Shipment Details		SH000051/13-FEB-15	
					Dispatch Doc No. 33		Dispatch Doc Date 13-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	SLS [INDICATOR_LEFT]	240.00	1.00	1.00	240.00	Piece		240.00
Total :			1.00	1.00	240.00	240.00		
Remarks :								
Total : 240.00								
Amount Chargeable(in Words) Two Hundred Forty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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DELHI,
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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0040		25-02-2015	
					Shipment Details		SH000035/23-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1.	SLS [TAIL_LAMP]	250.00	24.00	22.00	149.52	Piece		3,688.37
2.	The school management system enterprice resource planning New York Shipyard asia communication priva	1,820.00	3.00	3.00	1,451.36	Piece		4,354.08
Total :			27.00	27.00	1,600.88			8,042.45
Remarks :								
Total : 8,042.45								
Amount Chargeable(in Words) Eight Thousand Forty-Two and Paise Forty-Five only								
Terms and Conditions :								
Buyer's VAT Q332123 Company's VAT 09465707020								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0042		02-03-2015	
					Shipment Details		SH000059/02-MAR-15	
					Dispatch Doc No. sss		Dispatch Doc Date 31-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1•	Formal Shoes	200.00	1.00	1.00	166.66	Piece		166.66
2•	SLS [STEEL_BIRD_HELMET]	300.00	1.00	1.00	249.99	Piece		249.99
Total :			2.00	2.00	416.65	416.65		
Remarks :								
Total : 416.65								
Amount Chargeable(in Words) Four Hundred Sixteen and Paise Sixty-Five only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice

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India



<div>S.K. TELECOM</div> <div>B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307</div>					Invoice No.		Invoice date	
					2015-16 0045		04-03-2015	
					Shipment Details		SH000062/04-MAR-15	
					Dispatch Doc No. 456789		Dispatch Doc Date 04-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	SLS [MUD GUARD] [LIFO]	2,000.00	3.00	3.00	1,666.60	Pcs		4,999.80
Total :			3.00	3.00	1,666.60	4,999.80		
Remarks :								
Total : 4,999.80								
Amount Chargeable(in Words) Four Thousand Nine Hundred Ninety-Nine and Paise Eighty only								
Terms and Conditions :								
Buyer's VAT Q332123 Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		



S.K ENTERPRISES					Invoice No.		Invoice date	
					SI 2015-16 0007		31-03-2015	
					Shipment Details		SH000008/31-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Copper 1.00 QERYQW	7.67	3.00	3.00	7.67	kg		23.01
Total :			3.00	3.00	7.67			23.01
Remarks :								
Total : 23.01								
Amount Chargeable(in Words) Twenty-Three and Paise One only								
Terms and Conditions :								
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.							For Xolo - New Delhi Authorised Signatory	



S.K ENTERPRISES					Invoice No.		Invoice date	
					SI 2015-16 0008		31-03-2015	
					Shipment Details		SH000009/31-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Copper 1.00 QERYQW	7.67	3.00	3.00	7.67	kg		23.01
Total :			3.00	3.00	7.67			23.01
Remarks :								
Total : 23.01								
Amount Chargeable(in Words) Twenty-Three and Paise One only								
Terms and Conditions :								
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.							For Xolo - New Delhi Authorised Signatory	



S.K ENTERPRISES					Invoice No.		Invoice date		
					SI 2015-16 0009		31-03-2015		
					Shipment Details		SH000010/31-MAR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	Copper 1.00 QERYQW	7.67	2.00	2.00	7.67	kg		15.34	
Total :			2.00	2.00	7.67			15.34	
Remarks :									
Total :									15.34
Amount Chargeable(in Words) Fifteen and Paise Thirty-Four only									
Terms and Conditions :									
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.							For Xolo - New Delhi Authorised Signatory		



S.K ENTERPRISES					Invoice No.		Invoice date	
					SI 2015-16 0010		31-03-2015	
					Shipment Details		SH000011/31-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Copper 1.00 QERYQW	7.67	2.00	2.00	7.67	kg		15.34
Total :			2.00	2.00	7.67			15.34
Remarks :								
Total : 15.34								
Amount Chargeable(in Words) Fifteen and Paise Thirty-Four only								
Terms and Conditions :								
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.							For Xolo - New Delhi Authorised Signatory	



S.K ENTERPRISES					Invoice No.		Invoice date	
					SI 2015-16 0011		31-03-2015	
					Shipment Details		SH000012/31-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	Copper 1.00 QERYQW	7.67	2.00	2.00	7.67	kg		15.34
Total :			2.00	2.00	7.67			15.34
Remarks :								
Total : 15.34								
Amount Chargeable(in Words) Fifteen and Paise Thirty-Four only								
Terms and Conditions :								
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.							For Xolo - New Delhi Authorised Signatory	

Sales Invoice



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ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0002		05-01-2015	
					Shipment Details		SH000003/05-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	3.00	3.00	758.40	Piece		2,275.19
Total :			3.00	3.00	758.40			2,275.19
Remarks :								
Total : 2,275.19								
Amount Chargeable(in Words) Two Thousand Two Hundred Seventy-Five and Paise Nineteen only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0004		05-01-2015	
					Shipment Details		SH000004/05-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	JPJ Jewellers Golden Ring	56,000.00	1.00			Piece		52,660.00
2	YAMAHA-FZ	920,000.00	1.001.00		882,404.00	Piece		882,404.00
Total :			2.002.00		882,404.00			935,064.00
Remarks :								
Total : 935,064.00								
Amount Chargeable(in Words) Nine Lakh Thirty-Five Thousand Sixty-Four only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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DELHI,
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<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0007		05-01-2015	
					Shipment Details		SH000005/05-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	9,200,000.00	1.00	1.00	8,070,175.44	Piece		8,070,175.44
Total :			1.00	1.00	8,070,175.44			8,070,175.44
Remarks :								
Total : 8,070,175.44								
Amount Chargeable(in Words) Eighty Lakh Seventy Thousand One Hundred Seventy-Five and Paise Forty-Four only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice

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<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date		
					2015-16 0008		12-01-2015		
					Shipment Details		SH000014/12-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	JPJ Jewellers Golden Ring	788.73	4.00	4.00	788.73	Piece		3,154.92	
Total :			4.00	4.00	788.73			3,154.92	
Remarks :									
Total : 3,154.92									
Amount Chargeable(in Words) Three Thousand One Hundred Fifty-Four and Paise Ninety-Two only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0009		12-01-2015	
					Shipment Details		SH000015/12-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	4.00	4.00	788.73	Piece		3,154.92
2	YAMAHA-FZ	1,295.77	1.00	1.00	1,295.77	Piece		1,295.77
3	Leather Jackets	1,098.59	2.00	2.00	1,098.59	Piece		2,197.18
Total :			7.00	7.00	3,183.09			6,647.87
Remarks :								
Total : 6,647.87								
Amount Chargeable(in Words) Six Thousand Six Hundred Forty-Seven and Paise Eighty-Seven only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0010		12-01-2015	
					Shipment Details		SH000016/12-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	YAMAHA-FZ	1,295.77	2.00	2.00	1,295.77	Piece		2,591.54
2	Leather Jackets	1,098.59	3.00	3.00	1,098.59	Piece		3,295.77
Total :			5.00	5.00	2,394.36			5,887.31
Remarks :								
Total : 5,887.31								
Amount Chargeable(in Words) Five Thousand Eight Hundred Eighty-Seven and Paise Thirty-One only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date		
					2015-16 0015		14-01-2015		
					Shipment Details		SH000013/09-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1·	JPJ Jewellers Golden Ring	788.73	2.00	2.00	788.73	Piece		1,577.46	
Total :			2.00	2.00	788.73			1,577.46	
Remarks :									
Total :									1,577.46
Amount Chargeable(in Words) One Thousand Five Hundred Seventy-Seven and Paise Forty-Six only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0020		29-01-2015	
					Shipment Details		SH000038/29-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1•	Microsoft Office	111.76	5.00	5.00	111.76	Piece		558.80
Total :			5.00	5.00	111.76			558.80
Remarks :								
Total : 558.80								
Amount Chargeable(in Words) Five Hundred Fifty-Eight and Paise Eighty only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0036		16-02-2015	
					Shipment Details		SH000012/09-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	2.00	2.00	788.73	Piece		1,577.46
Total :			2.00	2.00	788.73			1,577.46
Remarks :								
Total : 1,577.46								
Amount Chargeable(in Words) One Thousand Five Hundred Seventy-Seven and Paise Forty-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice

Quadruplicate

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PWD
DELHI,
India



<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0037		20-02-2015	
					Shipment Details		SH000055/20-FEB-15	
					Dispatch Doc No. ASD#123		Dispatch Doc Date 20-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	JPJ Jewellers Golden Ring	788.73	5.00	5.00	788.73	Piece		3,943.65
Total :			5.00	5.00	788.73	3,943.65		
Remarks :								
AARTI SETHI								230.00
Total :								4,173.65
Amount Chargeable(in Words) Four Thousand One Hundred Seventy-Three and Paise Sixty-Five only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0038		25-02-2015	
					Shipment Details		SH000056/25-FEB-15	
					Dispatch Doc No. ASD009		Dispatch Doc Date 25-02-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	YAMAHA-FZ	190,000.00	2.00	2.00	190,000.00	Piece		380,000.00
2	JPJ Jewellers Golden Ring	788.73	1.00	1.00	788.73	Piece		788.73
Total :			3.00	3.00	190,788.73	380,788.73		
Remarks :								
Total : 380,788.73								
Amount Chargeable(in Words) Three Lakh Eighty Thousand Seven Hundred Eighty-Eight and Paise Seventy-Three only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0039		25-02-2015	
					Shipment Details		SH000057/25-FEB-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1·	JPJ Jewellers Golden Ring	788.73	2.00	1.00	1,500.00	Piece		1,500.00
2·	Microsoft Office	111.76	7.00	7.00	111.76	Piece		782.32
3·	SLS [INDICATOR_LEFT]	3.38	2.00	2.00	3.38	Piece		6.76
4·	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68
Total :			13.00	13.00	1,621.48			2,301.76
Remarks :								
Total : 2,301.76								
Amount Chargeable(in Words) Two Thousand Three Hundred One and Paise Seventy-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date		
					2015-16 0041		27-02-2015		
					Shipment Details		SH000008/07-JAN-15,SH000004/05-JAN-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	YAMAHA-FZ	882,404.00	1.00	1.00	882,404.00	Piece		847,108.00	
2	JPJ Jewellers Golden Ring	28,645.00	1.00	1.00	1,290.00	Piece		28,645.00	
Total :			2.00	2.00	883,694.00			875,753.00	
Remarks :									
Total : 875,753.00									
Amount Chargeable(in Words) Eight Lakh Seventy-Five Thousand Seven Hundred Fifty-Three only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



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DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0043		03-03-2015	
					Shipment Details		SH000060/03-MAR-15	
					Dispatch Doc No. SDSF		Dispatch Doc Date 14-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1	SLS [MUD GUARD] [LIFO]	7.66	1.00	1.00	7.66	Pcs		7.66
2	Formal Shoes	15.49	1.00	1.00	15.49	Piece		15.49
Total :			2.00	2.00	23.15	23.15		
Remarks :								
Total : 23.15								
Amount Chargeable(in Words) Twenty-Three and Paise Fifteen only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



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PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0046		13-03-2015	
					Shipment Details		SH000002/03-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	691.87	2.00	2.00	691.87	Piece		1,383.74
2	YAMAHA-FZ	1,136.64	2.00	2.00	1,136.64	Piece		2,273.28
Total :			4.00	4.00	1,828.51			3,657.02
Remarks :								
Total : 3,657.02								
Amount Chargeable(in Words) Three Thousand Six Hundred Fifty-Seven and Paise Two only								
Terms and Conditions : GOODS shall mean the materials, products or services to be purchased or to be supplied as specified								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

<div>S.K Jain</div> <div>B-125 Sector 126 Noida Expressway Noida UTTAR PRADESH, India 201301</div>					Invoice No.		Invoice date	
					2015-16 0047		13-03-2015	
					Shipment Details		SH000064/13-MAR-15	
					Dispatch Doc No. AFGH6789		Dispatch Doc Date 13-03-2015	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	JPJ Jewellers Golden Ring	788.73	2.00	2.00	788.73	Piece		1,577.46
Total :			2.00	2.00	788.73			1,577.46
Remarks :								
Total : 1,577.46								
Amount Chargeable(in Words) One Thousand Five Hundred Seventy-Seven and Paise Forty-Six only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain						Invoice No.		Invoice date	
						2015-16 0050		20-03-2015	
						Shipment Details		SH000069/20-MAR-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	2.00	2.00	9.86	Pcs		19.72	
Total :			2.00	2.00	9.86			19.72	
Remarks :									
Total : 19.72									
Amount Chargeable(in Words) Nineteen and Paise Seventy-Two only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain						Invoice No.		Invoice date	
						2015-16 0051		20-03-2015	
						Shipment Details		SH000070/20-MAR-15	
						Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	JPJ Jewellers Golden Ring	788.73	1.00	1.00	788.73	Piece		788.73	
Total :			1.00	1.00	788.73			788.73	
Remarks :									
Total : 788.73									
Amount Chargeable(in Words) Seven Hundred Eighty-Eight and Paise Seventy-Three only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0053		23-03-2015	
					Shipment Details		SH000073/23-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	3.00	3.00	9.86	Pcs		29.58
Total :			3.00	3.00	9.86			29.58
Remarks :								
Total : 29.58								
Amount Chargeable(in Words) Twenty-Nine and Paise Fifty-Eight only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0054		25-03-2015	
					Shipment Details		SH000074/25-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68
Total :			2.00	2.00	6.34			12.68
Remarks :								
Total : 12.68								
Amount Chargeable(in Words) Twelve and Paise Sixty-Eight only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date		
					2015-16 0055		26-03-2015		
					Shipment Details		SH000077/26-MAR-15		
					Dispatch Doc No. 123456		Dispatch Doc Date 26-03-2015		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68	
Total :			2.00	2.00	6.34			12.68	
Remarks :									
Total :									12.68
Amount Chargeable(in Words) Twelve and Paise Sixty-Eight only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0056		27-03-2015	
					Shipment Details		SH000078/27-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [STEEL_BIRD_HELMET]	6.34	2.00	2.00	6.34	Piece		12.68
Total :			2.00	2.00	6.34			12.68
Remarks :								
Total : 12.68								
Amount Chargeable(in Words) Twelve and Paise Sixty-Eight only								
Terms and Conditions :								
Buyer's VAT Company'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.					For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
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PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0057		31-03-2015	
					Shipment Details		SH000079/31-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	2.00	2.00	9.86	Pcs		19.72
Total :			2.00	2.00	9.86			19.72
Remarks :								
Total : 19.72								
Amount Chargeable(in Words) Nineteen and Paise Seventy-Two only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date		
					2015-16 0058		03-04-2015		
					Shipment Details		SH000086/03-APR-15		
					Dispatch Doc No.		Dispatch Doc Date		
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount	
			Shipped	Billed					
1	SLS [BIKE CHAIN COVER] [MANUAL]	9.86	2.00	2.00	9.36	Pcs		18.72	
Total :			2.00	2.00	9.36			18.72	
Remarks :									
Total :									18.72
Amount Chargeable(in Words) Eighteen and Paise Seventy-Two only									
Terms and Conditions :									
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory			

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

S.K Jain					Invoice No.		Invoice date	
					2015-16 0060		15-04-2015	
					Shipment Details		SH000099/15-APR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	SLS_FIFA_15	1,000.00	2.00	2.00	1,000.00	Piece		2,000.00
2	SLS_TOOL_BOX	1,200.00	2.00	2.00	1,200.00	Piece		2,400.00
Total :			4.00	4.00	2,200.00			4,400.00
Remarks :								
Total : 4,400.00								
Amount Chargeable(in Words) Four Thousand Four Hundred only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

XYZ GROUP MUMBAI asfgv asdf DELHI, India 110043					Invoice No.		Invoice date	
					2015-16 0048		19-03-2015	
					Shipment Details		SH000066/19-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	AK 47	990.00	10.00	10.00	980.10	Piece		9,801.00
Total :			10.00	10.00	980.10			9,801.00
Remarks :								
Total : 9,801.00								
Amount Chargeable(in Words) Nine Thousand Eight Hundred One only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Stock Transfer Invoice



Quadruplicate
ACME INDUSTRIES LTD.
PWD
DELHI,
India

XYZ GROUP MUMBAI asfgv asdf DELHI, India 110043					Invoice No.		Invoice date	
					STI 2015-16 0049		19-03-2015	
					Shipment Details		SH000067/19-MAR-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity		Rate	Per	Disc %	Amount
			Shipped	Billed				
1	AK 47	990.00	10.00	10.00	980.10	Piece		9,801.00
Total :			10.00	10.00	980.10			9,801.00
Remarks :								
Total : 9,801.00								
Amount Chargeable(in Words) Nine Thousand Eight Hundred One only								
Terms and Conditions :								
Buyer's VAT Company'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.						For ACME INDUSTRIES LTD. Authorised Signatory		

Sales Invoice

Quadruplicate
AMANDEEP ORG



Yash Raj Pvt. Ltd. EBIZ-10 second, North, B, ADF1, BANGLORE, KARNATAKA, India					Invoice No.		Invoice date	
					SI 2015-16 0001		13-01-2015	
					Shipment Details		SH000001/13-JAN-15	
					Dispatch Doc No.		Dispatch Doc Date	
SI No.	Description Of Goods	MRP/ Marginal	Quantity ShippedBilled		Rate	Per	Disc %	Amount
1·	TILES	1,200.00	2.00	2.00	1,200.00	Piece		2,400.00
Total :			2.00	2.00	1,200.00	2,400.00		
Remarks :								
Total : 2,400.00								
Amount Chargeable(in Words) Two Thousand Four Hundred only								
Terms and Conditions :								
Buyer's VAT Company's VAT								
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.							For AMANDEEP ORG Authorised Signatory	