Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| irla Tech Life Pvt Ltd. | | | | Invoice No. | | I | nvoice date |
|---|---------------------|--------------|------------|--------------|-------|----------|----------------------|
| aryaganj 10095 | | | | 2015-16 0003 | 3 | | 17-12-2014 |
| ELHI, ndia | | | | Shipment De | | | SH000003/17-DEC-14 |
| | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI December 1 of October | MRP/ | Quar | ntity | | _ | . | |
| lo. Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1· SAFARI-9I | 2.00 | 1.00 | 1.00 | 1.00 | Piece | | 1.00 |
| | Total : | 1.00 | 1.00 | 1.00 | | | 1.00 |
| | | | | | | | |
| | | | Remar | ks: | | | |
| | | | | | | | |
| | | | 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 proporticulars are true and correct. | rice ot the goods d | escribed and | i that all | | | For A | ACME INDUSTRIES LTD |
| | | | | | | | Authorised Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| Birla Tecl | h Life Pvt Ltd. | | | | Invoice No. | | li | nvoice date |
|---------------------|--------------------------|--------------------|-----------------|------------|--------------|--------|--------|----------------------|
| Daryagaı 110095 | nj | | | | 2015-16 0004 | ļ | 1 | 17-12-2014 |
| DELHI, India | | | | | Shipment De | etails | | SH000004/17-DEC-14 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity | Rate | Per | Disc % | % Amount |
| 1· Nexu | us 7 | 100.00 | 10.00 | 10.00 | 100.00 | Piece | | 1,000.00 |
| 2· Ipho | ne 6 | 100.00 | 5.00 | 5.00 | 100.00 | Piece | | 500.00 |
| | | Total : | 15.00 | 15.00 | 200.00 | | | 1,500.00 |
| | | | | | | | | |
| | | | | Remar | rks : | | | |
| | | | | Total : | | | | 1,500.00 |
| Amoun | t Chargeable(in Words) | | | Total . | | | | 1,300.00 |
| | busand Five Hundred only | | | | | | | |
| Terms a | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| D.m.o.d- | WAT | | | | | | | |
| Buyer's Compar | ry's VAT 09465707020 | | | | | | | |
| Declarat We decl | | ice ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| - | | | | | | | | Authorised Signatory |
| | | | | | | | | |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| Birla Te | ch Life Pvt Ltd. | | | | Invoice No. | | | Invoice d | ate |
|------------------|---|---------------------|---------------|------------|--------------|--------|------------------|-----------|-----------------|
| Daryag 110095 | anj | | | | 2015-16 0052 | 2 | | 23-03-20 | 15 |
| DELHI, India | | | | | Shipment De | etails | SH000072/23-MAR- | | |
| | | | | | Dispatch Do | oc No. | | Dispatch | Doc Date |
| SI | December of Occal- | MRP/ | Quar | ntity | D-4- | | Disc | 0/ | A 4 |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1. AS | US TABLET | 200.00 | 1.00 | 1.00 | 200.00 | Pc | | | 200.00 |
| | | Total : | 1.00 | 1.00 | 200.00 | | | | 200.00 |
| | | | | Remar | ·ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 200.00 |
| | nt Chargeable(in Words) undred only | | | | | | | | |
| Terms | and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| - | 's VAT | | | | | | | | |
| Comp | any's VAT 09465707020 | | | | | | | | |
| | ation clare that this invoice shows the actual pr ulars are true and correct. | rice ot the goods d | lescribed and | d that all | | | For | ACME INI | DUSTRIES LTD. |
| | | | | | | | | Autho | rised Signatory |
| | | | | | | | | | |

Retail Invoice

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ch Life Pvt Ltd. | | | | Invoice No. | | I | Invoice date |
|-------------------|--|---------------------|--------------|---------|---------------|------|--------|---|
| Daryaga 110095 | nnj | | | | RI 2015-16 00 | 005 | | 18-12-2014 |
| DELHI, India | | | | | Shipment De | | | SH000005/18-DEC-14 Dispatch Doc Date |
| | | | Quar | ntity | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1. Harl | ley Davidson | 400.00 | 4.00 | 4.00 | 400.00 | pair | | 1,600.0 |
| | | Total : | 4.00 | 4.00 | 400.00 | | | 1,600.0 |
| | | | | Remar | NJ. | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 1,600.0 |
| | nt Chargeable(in Words) ousand Six Hundred only | | | Total : | | | | 1,600.0 |
| One Tho | | | | Total : | | | | 1,600.0 |
| One Tho | ousand Six Hundred only | | | Total : | | | | 1,600.0 |
| One Tho | ousand Six Hundred only | | | Total : | | | | 1,600.0 |
| One Tho | ousand Six Hundred only | | | Total : | | | | 1,600.0 |
| One Tho | ousand Six Hundred only and Conditions: | | | Total : | | | | 1,600.0 |
| Terms | ousand Six Hundred only and Conditions: | | | Total : | | | | 1,600.0 |
| One Tho | and Conditions : s VAT any's VAT 09465707020 | rice ot the goods d | escribed and | | | | For A | 1,600.0 |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| Cash | Customer | | | | Invoice No. | | I | Invoice date | |
|------|---|-------------------|--------------|------------|--------------|--------|--------|--------------|-------------|
| | | | | | 2015-16 0011 | | | 13-01-2015 | |
| | | | | | Shipment De | etails | | SH000017/13 | -JAN-15 |
| | | | | | Dispatch Do | c No. | [| Dispatch Doc | Date |
| SI | | MRP/ | Quar | itity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Am | nount |
| 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 | | | 1,0 | 072,000.00 |
| | ount Chargeable(in Words) | | | Total : | | | | 1,0 | 072,000.00 |
| | ms and Conditions : | | | | | | | | |
| Cor | ver's VAT mpany's VAT 09465707020 | | | | | | | | |
| We | declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUS | |
| | | | | | | | | Authorised | d Signatory |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| Cash | Customer | | | | Invoice No. | | Ir | nvoice date |
|------|---|-------------------|-------------|------------|--------------|-------|--------|----------------------|
| | | | | | 2015-16 0031 | | 1 | 11-02-2015 |
| | | | | | Shipment De | tails | s | SH000050/11-FEB-15 |
| | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| | | | | | DC005 | | 0 | 07-02-2015 |
| SI | Description Of Goods | MRP/ | Qua | | Rate | Per | Disc % | % Amount |
| No. | | Marginal | 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 |
| | ount Chargeable(in Words) en Hundred only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| _ | ver's VAT | | | | | | | |
| | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pri iculars are true and correct. | ce ot the goods d | escribed an | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| Casl | n Customer | | | | Invoice No. | | Ir | nvoice date |
|------|--|-------------------|--------------|----------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0032 | 2 | 1 | 13-02-2015 |
| | | | | | Shipment De | etails | S | SH000052/13-FEB-15 |
| | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| | | | | | s | | 1 | 4-02-2015 |
| SI | Description Of Coods | MRP/ | Quar | ntity | Dete | Don | Disc % | / Amount |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ·ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 700.00 |
| | nount Chargeable(in Words) ren Hundred only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Bu | yer's VAT | | | | | | | |
| Co | mpany's VAT 09465707020 | | | | | | | |
| We | claration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| Cas | h Customer | | | | Invoice No. | | lı | nvoice date |
|-----|---|-------------------|--------------|----------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0033 | 3 | 1 | 13-02-2015 |
| | | | | | Shipment De | etails | | SH000053/13-FEB-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| | | | | | s | | 1 | 14-02-2015 |
| SI | Description Of Goods | MRP/ | Quar | | Rate | Per | Disc % | % Amount |
| No. | Description of Goods | Marginal | Shipped | Billed | | r Gi | Disc / | Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | 'ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 700.00 |
| | nount Chargeable(in Words) ven Hundred only | | | | | | | |
| Te | rms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Bu | yer's VAT | | | | | | | |
| Co | mpany's VAT 09465707020 | | | | | | | |
| We | claration declare that this invoice shows the actual pridition ticulars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| | | | | | 1 | | Т | |
|------|--|-------------------|--------------|----------|--------------|--------|--------|----------------------|
| Cash | Customer | | | | Invoice No. | | lı | nvoice date |
| | | | | | 2015-16 0044 | ! | (| 04-03-2015 |
| | | | | | Shipment De | etails | | SH000061/04-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| | | | | | 2345 | | c | 04-03-2015 |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | uka . | | | |
| | | | | Remar | KS: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 800.00 |
| | ount Chargeable(in Words) nt Hundred only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | ver's VAT | | | | | | | |
| _ | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pridiculars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| Cash | n Customer | | | | Invoice No. | | Ir | nvoice date |
|------|--|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0059 |) | 0 | 06-04-2015 |
| | | | | | Shipment De | etails | S | SH000097/06-APR-15 |
| | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 276,000.00 |
| | ount Chargeable(in Words) Lakh Seventy-Six Thousand only | | | | | | | |
| | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | ver's VAT | | | | | | | |
| _ | mpany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pri ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| ĺ | | | | | | | | Authorised Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| ICICI | Bank- Branch | | | | Invoice No. | | | Invoice date | | |
|-----------------------------|---------------------------|-------------------|--------------|------------|--------------|-------|--------|---|--|--|
| 12345 first, | 5678 | | | | 2015-16 0021 | | 2 | 29-01-2015 | | |
| North B, ADF1 BANC | | | | | Shipment De | | | SH000039/29-JAN-15 Dispatch Doc Date | | |
| SI | | MRP/ | Quar | ntity | | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount | | |
| 1· N | Aicrosoft 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 | | |
| | | | | Remar | ks : | | | | | |
| | | | | Kemai | NS . | | | | | |
| | | | | Total : | | | | 304,000.00 | | |
| Amo | ount Chargeable(in Words) | | | | | | | | | |
| Thre | e Lakh Four Thousand only | | | | | | | | | |
| Tern | ns and Conditions : | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| - | er's VAT | | | | | | | | | |
| Com | pany's VAT 09465707020 | | | | | | | | | |
| Decl We d | | ce ot the goods d | escribed and | I that all | | | For Ac | CME INDUSTRIES LTD | | |

PWD DELHI, India

| ICICI B | ank- Branch | | | | Invoice No. | | | Invoice date |
|---|---|----------------------|--------------|------------|--------------|------|-------|---|
| 3-45 | ca | | | | 2015-16 0024 | 1 | | 04-02-2015 |
| Sector NOIDA DELHI, ndia 201307 | , UTTAR PARDESH | | | | Shipment De | | | SH000043/04-FEB-15 Dispatch Doc Date |
| SI | | MRP/ | Quar | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1· Ad | apter | 100.00 | 1.00 | 1.00 | 100.00 | pair | | 100.00 |
| | | Total : | 1.00 | 1.00 | 100.00 | | | 100.00 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 100.00 |
| | int Chargeable(in Words) undred only | | | | | | | |
| Terms | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer | 's VAT | | | | | | | |
| - | 's VAT any's VAT 09465707020 | | | | | | | |
| Comp Declar We de | any's VAT 09465707020 | orice ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LTD |

PWD DELHI, India

| | ank- Branch | | | | Invoice No. | | lı | nvoice date |
|--------------------------------|--|-------------------|--------------|---------|--------------|-------|--------|--------------------|
| B-45 Sector- | 63 | | | | 2015-16 0025 | 5 | C | 04-02-2015 |
| | UTTAR PARDESH | | | | Shipment De | | | SH000044/04-FEB-15 |
| | | | | | Dispatch Do | C NO. | ٥ | Dispatch Doc Date |
| SI | Description Of Goods | MRP/ | Quar | ntity | Rate | Per | Disc % | % Amount |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC 7 | 76 Amount |
| 1· Mic | crosoft 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 |
| | | | | | | | | |
| | | | | Remar | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total · | | | | 76 000 00 |
| Amou | nt Chargeable(in Words) | | | Total : | | | | 76,000.00 |
| | nt Chargeable(in Words) ry-Six Thousand only | | | Total : | | | | 76,000.00 |
| Sevent | ry-Six Thousand only | | | Total : | | | | 76,000.00 |
| Sevent | | | | Total : | | | | 76,000.00 |
| Sevent | ry-Six Thousand only | | | Total : | | | | 76,000.00 |
| Sevent | ry-Six Thousand only | | | Total : | | | | 76,000.00 |
| Sevent | ry-Six Thousand only | | | Total : | | | | 76,000.00 |
| Terms | ry-Six Thousand only and Conditions: | | | Total : | | | | 76,000.00 |
| Terms | ry-Six Thousand only and Conditions: | | | Total : | | | | 76,000.00 |
| Terms Buyer Comp Declar We de | sy-Six Thousand only and Conditions: 's VAT any's VAT 09465707020 | ce ot the goods d | escribed and | | | | For A | CME INDUSTRIES LTD |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| ICICI | Bank- Branch | | | | Invoice No. | | 1 | Invoice date |
|---------------|---|-------------------|-----------------|------------|--------------|-------|--------|---|
| B-45 Secto | r 63 | | | | 2015-16 0026 | 3 | (| 04-02-2015 |
| | A, UTTAR PARDESH I, | | | | Shipment Do | | | SH000045/04-FEB-15 Dispatch Doc Date |
| | | | Ouer | 4:4. | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1· N | licrosoft 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 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 76,000.00 |
| | ount Chargeable(in Words) nty-Six Thousand only | | | | | | | |
| Term | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| - | er's VAT pany's VAT 09465707020 | | | | | | | |
| Decla We d | aration leclare that this invoice shows the actual priculars are true and correct. | ce ot the goods d | escribed and | l that all | | | For A | ACME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| RAHUL COMPUT | TERS | | | | Invoice No. | | Inv | voice date | | |
|----------------------------|--|------------------------|-----------------|----------------|--------------|--------|--------|--------------------|--|--|
| Block anak Puri Secto | or 14 | | | | 2015-16 0001 | | 17 | 7-12-2014 | | |
| lew Delhi ELHI, ndia | J1 1 7 | | | | Shipment De | etails | SI | SH000001/17-DEC-14 | | |
| 10034 | | | | | Dispatch Do | c No. | Dis | spatch Doc Date | | |
| SI No. | Description Of Goods | MRP/ Marginal | Quan Shipped | tity Billed | Rate | Per | Disc % | Amount | | |
| 1· YAMAHA-FZ | <u> </u> | 1,000.00 | 1.00 | 1.00 | 805,000.00 | Piece | | 990.00 | | |
| 2 2 2 2 | Ison | 1,200.00 | 2.00 | | | pair | | 2,390.00 | | |
| 3 Harley David | | | 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 | | |
| | | | | Total : | | | | 16,750.0 | | |
| _ | eable(in Words) d Seven Hundred Fifty only ditions : | | | Total . | | | | 10,730.00 | | |
| | | | | | | | | | | |
| Buyer's VAT | 5678987 | | | | | | | | | |
| Company's VA | T 09465707020 | | | | | | | | | |
| | this invoice shows the actual true and correct. | I price ot the goods d | escribed and | l that all | | | For AC | ME INDUSTRIES LT | | |
| | | | | | | | | | | |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| RAH | JL COMPUTE | RS | | | | Invoice No. | | Ir | nvoice date |
|---------------|---------------------|--|-------------------------|--------------|------------|--------------|--------|--------|--------------------|
| l Blo lana | ck k Puri Sector | 14 | | | | 2015-16 0002 | 2 | 1 | 17-12-2014 |
| | Delhi II, | | | | | Shipment De | etails | s | SH000002/17-DEC-14 |
| 100 | 34 | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | | MRP/ | Quan | tity | | _ | | |
| No. | De: | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. 5 | SAFARI-9I | | 111.00 | 2.00 | 2.00 | 106.00 | Piece | | 212.00 |
| 2· I | Harley Davidso | n | 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 |
| | | | | | Remar | ks : | | | |
| | | | | | Total : | | | | 1,436.00 |
| | | ble(in Words) · Hundred Thirty-Six only | | | | | | | |
| Terr | ns and Condi | tions : | | | | | | | |
| | | | | | | | | | |
| | er's VAT | 5678987 | | | | | | | |
| | npany's VAT | 09465707020 | | | | | | | |
| | | is invoice shows the actual e and correct. | al price ot the goods d | escribed and | I that all | | | For A | CME INDUSTRIES LT |
| part | | | | | | | | | |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| 3-45 | | | | | Invoice No. | | ' | Invoice date | |
|--|---------------------------------|-------------------|--------------|------------|--------------|--------|--------|------------------|--------|
| Sector-63 | | | | | 2015-16 0005 | 5 | - | 05-01-2015 | |
| NOIDA, UTTAR PAR DELHI, ndia | RDESH | | | | Shipment De | etails | | SH000012/23-DE | C-14 |
| 201307 | | | | | Dispatch Do | c No. | | Dispatch Doc Dat | е |
| SI Doo | parintion Of Goods | MRP/ | Quar | itity | Rate | Per | Disc ' | % Amour | |
| No. | scription Of Goods | Marginal | Shipped | Billed | | Pei | DISC | % Allioui | IL |
| 1. Harley Davidsor | 1 | 0.33 | 2.00 | 2.00 | 0.33 | pair | | | 0.66 |
| | | Total : | 2.00 | 2.00 | 0.33 | | | | 0.66 |
| | | | | | | | | | |
| | | | | Remar | ·ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 0.66 |
| Amount Chargeab | ole(in Words) | | | | | | | | |
| Terms and Conditi | ions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | | |
| - | 09465707020 | | | | | | | | |
| Declaration We declare that thi particulars are true | is invoice shows the actual pri | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIE | S LTD. |
| | | | | | | | | Authorised Sig | natory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TE | ELECOM | | | | | Invoice No. | | | Invoice | date |
|--------------------------|-----------------------|---|--------------------|---------------|----------|--------------|--------|-------|---------|--------------------------------|
| B-45 Sector | . 62 | | | | | 2015-16 0006 | 6 | | 05-01-2 | 015 |
| NOIDA DELHI, India | , UTTAR PA | RDESH | | | | Shipment De | etails | | | 010/22-DEC- 00009/20-DEC-14 |
| 201307 | 7 | | | | | Dispatch Do | c No. | 1 | Dispatc | h Doc Date |
| SI | | | MRP/ | Quar | ntity | | _ | | | |
| No. | De: | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1· Mi | icrosoft Office |) | 0.33 | 3.00 | 3.00 | 0.33 | Piece | | | 0.99 |
| | | | Total : | 3.00 | 3.00 | 0.33 | | | | 0.99 |
| | | | | | | | | | | |
| | | | | | Remar | ·ks : | | | | |
| | | | | | | | | | | |
| | | | | | Total : | | | | | 0.99 |
| Amou | _ | ble(in Words) | | | | | | | | |
| Terms | s and Condi | tions : | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| D | | 0000400 | | | | | | | | |
| - | r's VAT pany's VAT | Q332123 09465707020 | | | | | | | | |
| | - | 09465707020 | | | | | | | | |
| We de | | is invoice shows the actual preent eactual preent eactual preent. | ice ot the goods d | lescribed and | that all | | | For A | ACME II | NDUSTRIES LTD. |
| | | | | | | | | | Auth | orised Signatory |
| | | | | | | | | | | <u>-</u> |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | LECOM | | | | | Invoice No. | | | Invoice da | te |
|-----------------|---|----------------------|----------------------|--------------|-----------|--------------|------|------|------------------------|------------------------|
| 3-45 Sector- | 60 | | | | | 2015-16 0006 | 6 | | 18-12-201 | 4 |
| | UTTAR PA | RDESH | | | | Shipment De | | | SH000006 Dispatch D | /18-DEC-14 Ooc Date |
| SI | | | MRP/ | Quar | tity | | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1· Ha | rley Davidso | on | 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 |
| | | | | | | | | | | |
| | | | | | Remar | ks : | | | | |
| | | | | | itterriar | | | | | |
| | | | | | rtomai | | | | | |
| | | | | | Total : | | | | | 90,000.00 |
| | nt Chargeal Thousand or | ble(in Words) nly | | | | | | | | 90,000.00 |
| Ninety | | nly | | | | | | | | 90,000.00 |
| Ninety | Thousand or | nly | | | | | | | | 90,000.00 |
| Ninety | Thousand or | nly | | | | | | | | 90,000.00 |
| Ninety | Thousand or | nly | | | | | | | | 90,000.00 |
| Ninety Terms | Thousand or | nly | | | | | | | | 90,000.00 |
| Terms Buyer | Thousand or | tions : | | | | | | | | 90,000.00 |
| Buyer' Compa | 's VAT any's VAT ation clare that th | Q332123 | price ot the goods d | escribed and | Total : | | | For | ACME IND | 90,000.00 |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| B-45 Sector-63 NOIDA, UTTAR PA DELHI, | | | | | Invoice No. | | | nvoice date |
|--|--|--------------------|--------------|------------|--------------|--------|--------|--|
| NOIDA, UTTAR PA | | | | | 2015-16 0000 | 6 | (| 05-01-2015 |
| ndia | ARDESH | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000009/20-DEC |
| 201307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI D | | MRP/ | Quar | ntity | | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Harley Davidso | on | 0.47 | 2.00 | 2.00 | 0.47 | pair | | 2.0 |
| | | Total : | 2.00 | 2.00 | 0.47 | | | 2.0 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 0.0 |
| Amount Chargea | ble(in Words) | | | | | | | |
| Terms and Condi | tions: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that the particulars are true | nis invoice shows the actual prue and correct. | ice ot the goods d | escribed and | l that all | | | For A | ACME INDUSTRIES LT |
| - | | | | | | | | Authorised Signato |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | l l | nvoice date |
|--|-----------------------------------|---------------------|--------------|------------|--------------|-------|--------|---|
| 3-45 | | | | | 2015-16 0006 | 6 | | 18-12-2014 |
| Sector-63 NOIDA, UTTAR PA DELHI, ndia 201307 | ARDESH | | | | Shipment De | | | SH000006/18-DEC-14 Dispatch Doc Date |
| SI D | | MRP/ | Quar | tity | | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. Microsoft Office | е | 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 |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 10,000.00 |
| Amount Chargea Ten Thousand only | | | | | | | | |
| Terms and Condi | itions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that the | his invoice shows the actual prue | rice ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LTD |
| particulars are tru | | | | | | | | |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | TELECOM | | | | Invoice No. | | In | nvoice date |
|--------------------------|--|-----------------------|--------------|---------|--------------|--------|--------|--------------------|
| 3-45 Sect | or-63 | | | | 2015-16 0007 | 7 | 1 | 18-12-2014 |
| IOIE DELI ndia | A, UTTAR PARDESH HI, | | | | Shipment De | etails | s | SH000007/18-DEC-14 |
| 013 | 07 | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 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 |
| | | | | Remar | ·ke · | | | |
| | | | | Reiliai | NS . | | | |
| | | | | | | | | |
| | | | | Total : | | | | 541,782.63 |
| | ount Chargeable(in Words) Lakh Forty-One Thousand Seven Hundred Eighty | /-Two and Paise Sixty | /-Three only | Total : | | | | 541,782.6 |
| Five | | /-Two and Paise Sixty | y-Three only | Total : | | | | 541,782.63 |
| Five | Lakh Forty-One Thousand Seven Hundred Eighty | /-Two and Paise Sixty | /-Three only | Total : | | | | 541,782.63 |
| Five | Lakh Forty-One Thousand Seven Hundred Eighty | /-Two and Paise Sixty | y-Three only | Total : | | | | 541,782.63 |
| Five | Lakh Forty-One Thousand Seven Hundred Eighty | /-Two and Paise Sixty | y-Three only | Total : | | | | 541,782.63 |
| Ter | Lakh Forty-One Thousand Seven Hundred Eighty | /-Two and Paise Sixty | r-Three only | Total : | | | | 541,782.63 |
| Ter | Lakh Forty-One Thousand Seven Hundred Eightyns and Conditions : | /-Two and Paise Sixty | /-Three only | Total : | | | | 541,782.63 |
| Ter Buy Cor Dec | Lakh Forty-One Thousand Seven Hundred Eighty ms and Conditions : rer's VAT Q332123 | | | | | | For A | 541,782.6 |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | TELECOM | | | | | Invoice No. | | 1 | nvoice date |
|--------------------------------|----------------------------------|--|----------------|--------------|------------|--------------|--------|--------|---------------------|
| | or-63 | | | | | 2015-16 0008 | 3 | , | 18-12-2014 |
| IOIE ELI ndia | | RDESH | | | | Shipment De | etails | | SH000008/18-DEC-14 |
| 013 | | | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI | | | MRP/ | Quar | ntity | | | | |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. | Microsoft Office | • | 1,000.79 | 1.25 | 1.25 | 895.71 | Piece | | 1,119.64 |
| 2. | Harley Davidso | n | 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 |
| | | | | | Remar | rks : | | | |
| | | | | | | | | | |
| | | | | | Total : | | | | 41,615.24 |
| | | | | | | | | | |
| | ount Chargeal cy-One Thousand | ole(in Words) d Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| For | | d Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| For | y-One Thousand | d Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| For | y-One Thousand | d Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| For | y-One Thousand | d Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| Ter | y-One Thousand | d Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| Ter | ry-One Thousand | d Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| Ter Buy Cor Dec We | rer's VAT npany's VAT | d Six Hundred Fifteen and Paise Twitions : Q332123 09465707020 is invoice shows the actual pri | | escribed and | t that all | | | For A | ACME INDUSTRIES LTI |

PWD DELHI, India

| | TELECOM | | | | | Invoice No. | | lı lı | nvoice date |
|----------------------------------|---|--|----------------------|----------------------|--------|--------------|--------|--------|--------------------|
| 3-45 Secto | or-63 | | | | | 2015-16 0009 |) | 2 | 22-12-2014 |
| | OA, UTTAR PAR HI, | DESH | | | | Shipment De | tails | 5 | SH000010/22-DEC-14 |
| 2013 | 07 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | Desc | cription Of Goods | MRP/ | Quar | | Rate | Per | Disc % | % Amount |
| No. | | | Marginal | 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 |
| | | | | | Rema | rks : | | | |
| | | | | | Rema | rks : | | | |
| | | | | | Remai | | | | 4,544,309.98 |
| | ount Chargeabl y-Five Lakh Forty | le(in Words) r-Four Thousand Three Hundred N | ine and Paise Ninety | <i>y-</i> Seven only | | | | | 4,544,309.98 |
| Fort | | r-Four Thousand Three Hundred N | ine and Paise Ninety | y-Seven only | | | | | 4,544,309.98 |
| Fort | y-Five Lakh Forty | r-Four Thousand Three Hundred N | ine and Paise Ninety | y-Seven only | | | | | 4,544,309.98 |
| Fort | y-Five Lakh Forty | r-Four Thousand Three Hundred N | ine and Paise Ninety | y-Seven only | | | | | 4,544,309.98 |
| Teri | y-Five Lakh Forty | r-Four Thousand Three Hundred N | ine and Paise Ninety | y-Seven only | | | | | 4,544,309.98 |
| Teri | ry-Five Lakh Forty | r-Four Thousand Three Hundred N | ine and Paise Ninety | y-Seven only | | | | | 4,544,309.98 |
| Terri Buy Con Dec We | ry-Five Lakh Forty ms and Condition rer's VAT npany's VAT | r-Four Thousand Three Hundred Nons : Q332123 09465707020 s invoice shows the actual price | | | Total | | | For A | 4,544,309.98 |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Inv | Invoice date | |
|---|--|--------------------------|---------------|------------|--------------|-------|--------|---|--|
| -45 ector-63 | | | | | 2015-16 0010 | | 22 | 2-12-2014 | |
| IOIDA, UTTAR P DELHI, ndia | ARDESH | | | | Shipment De | tails | l l | H000010/22-DEC- 1,SH000009/20-DEC-14 | |
| 01307 | | | | | Dispatch Do | c No. | Dis | spatch Doc Date | |
| SI 5 | | MRP/ | Quar | ntity | | | | | |
| No. | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount | |
| 1. Harley Davids | son | 24,353.33 | 2.00 | 2.00 | 21,913.00 | pair | | 43,825.99 | |
| 2. Microsoft Offi | ce | 93.33 | 6.00 | 6.00 | 80.66 | Piece | | 483.98 | |
| 3. Microsoft Offi | | 93.33 | 3.00 | 3.00 | 80.66 | Piece | | 241.99 | |
| 4⋅ Harley Davids | | 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 | |
| | | | | | | | | 4 500 000 00 | |
| | | | | Total | : | | | 4,588,377.96 | |
| Amount Charge Forty-Five Lakh Ei Terms and Cond | ighty-Eight Thousand Three Hu | undred Seventy-Seven and | Paise Ninety- | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | | |
| | this invoice shows the acture and correct. | ual price ot the goods d | escribed and | d that all | | | For AC | ME INDUSTRIES LTD | |
| | | | | | | | | | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | In | voice date |
|---|----------------------------|------------------------------|-------------|------------|--------------|-------|--------|---|
| 3-45 | | | | | 2015-16 0011 | | | 3-12-2014 |
| Sector-63 NOIDA, UTTAR PA DELHI, India | ARDESH | | | | Shipment De | | s | H000010/22-DEC- 4,SH000009/20-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| | | | Qua | atitu | | | | |
| SI No. | escription Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Microsoft Office | e | 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 Davidso | on | 24,353.33 | 4.00 | 4.00 | 21,913.00 | pair | | 87.652.00 |
| 5. Harley Davidso | on | 24,353.33 | 4.00 | 4.00 | 21,913.00 | | | 87,651.98 |
| | | Total : | 18.00 | 18.00 | 4,543,987.32 | | | 4,676,029.95 |
| | | | | | | | | |
| | | | | Total | <u> </u> | | | 4,676,029.95 |
| Amount Chargea | ble(in Words) | | | | | | | · · · |
| _ | enty-Six Thousand Twenty-N | line and Paise Ninety-Five o | only | | | | | |
| Terms and Condi | tions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT Company's VAT | Q332123 09465707020 | | | | | | | |
| Declaration | 09403707020 | | | | | | | |
| | nis invoice shows the act | ual price ot the goods d | escribed an | d that all | | | For AC | CME INDUSTRIES LTD. |
| particulars are tru | ie and correct. | | | | | | | |

PWD DELHI, India

| | ELECOM | | | | | Invoice No. | | 11 | Invoice date |
|----------------|--|----------------------|-------------------|--------------|------------|--------------|-------|--------|---|
| 3-45 Sector | ·-63 | | | | | 2015-16 0012 | 2 | . | 14-01-2015 |
| | A, UTTAR PA | RDESH | | | | Shipment De | | , | SH000018/13-JAN- 15,SH000001/02-JAN-1 Dispatch Doc Date |
| SI | | | MRP/ | Quar | ntity | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· Fo | ormal Shoes | | 80.00 | 3.00 | 3.00 | 68.67 | Piece | | 206.00 |
| | | | Total : | 3.00 | 3.00 | 68.67 | | | 206.00 |
| | | | | | | | | | |
| | | | | | Remar | ks : | | | |
| | | | | | | | | | |
| | | | | | Total : | | | | 206.00 |
| | | | | | | | | | |
| | unt Chargeal lundred Six or | ble(in Words) nly | | | | | | | |
| Two H | | nly | | | | | | | |
| Two H | lundred Six or | nly | | | | | | | |
| Two H | lundred Six or | nly | | | | | | | |
| Two H | lundred Six or | nly | | | | | | | |
| Two H | lundred Six or | nly | | | | | | | |
| Two H | lundred Six or | nly tions : | | | | | | | |
| Two h | r's VAT pany's VAT ration eclare that th | Q332123 | ce ot the goods d | escribed and | i that all | | | For A | ACME INDUSTRIES LTD |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | TELECOM | | | | Invoice No. | | In | nvoice date |
|-------------------|---|----------------------|---------|------------|--------------|--------|--------|--------------------|
| 3-45 Sect | or-63 | | | | 2015-16 0012 | 2 | 2 | 23-12-2014 |
| | OA, UTTAR PARDESH HI, | | | | Shipment De | etails | s | SH000012/23-DEC-14 |
| 2013 | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 43,983.99 |
| Am | ount Chargeable(in Words) | | | | | | | |
| | y-Three Thousand Nine Hundred Eighty-Three and | Paise Ninety-Eight | only | | | | | |
| Fort | | Paise Ninety-Eight o | only | | | | | |
| Fort | y-Three Thousand Nine Hundred Eighty-Three and | Paise Ninety-Eight o | only | | | | | |
| Fort | y-Three Thousand Nine Hundred Eighty-Three and | Paise Ninety-Eight o | only | | | | | |
| Fort | y-Three Thousand Nine Hundred Eighty-Three and | Paise Ninety-Eight o | only | | | | | |
| Ter | y-Three Thousand Nine Hundred Eighty-Three and | Paise Ninety-Eight o | only | | | | | |
| Terr | y-Three Thousand Nine Hundred Eighty-Three and | Paise Ninety-Eight o | only | | | | | |
| Buy Cor Dec | ry-Three Thousand Nine Hundred Eighty-Three and ms and Conditions : | | | i that all | | | For AC | CME INDUSTRIES LTD |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Ir | nvoice date |
|--|---|--------------------|--------------|----------|--------------|--------|---------|---|
| B-45 Sector-63 | | | | | 2015-16 0012 | 2 | 1 | 14-01-2015 |
| NOIDA, UTTAR PA DELHI, India | RDESH | | | | Shipment De | etails | | SH000018/13-JAN- 15,SH000001/02-JAN-15 |
| 201307 | | | | | Dispatch Do | c No. | D | Pispatch Doc Date |
| SI De | a animations Of Co. and a | MRP/ | Quar | ntity | Dete | Per | Dia a 0 | / Amazunt |
| No. | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | Total : | | | | 24,786.70 |
| | | | | Remar | ks : | | | |
| Amount Chargeal Twenty-Four Thous | ble(in Words) and Seven Hundred Eighty-Six and | Paise Seventy only | | | | | | |
| Terms and Condi | tions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| | | | | | | | | |
| Declaration We declare that the particulars are true | nis invoice shows the actual price and correct. | ce ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD. |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ELECOM | | | | | Invoice No. | | I | Invoice date |
|----------------|--|---------------------------------------|--------------------|--------------|---------|--------------|-------|--------|--|
| 3-45 Sector | ·-63 | | | | | 2015-16 0013 | 3 | | 14-01-2015 |
| | A, UTTAR PA | RDESH | | | | Shipment De | | , | SH000018/13-JAN- 15,SH000001/02-JAN- Dispatch Doc Date |
| SI | | | MRP/ | Quar | itity | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1. Fo | ormal Shoes | | 2.00 | 3.00 | 3.00 | 2.00 | Piece | | 6.0 |
| | | | Total : | 3.00 | 3.00 | 2.00 | | | 6.0 |
| | | | | | | | | | |
| | | | | | Remar | ks : | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Total : | | | | 6.0 |
| | _ | ble(in Words) | | | Total : | | | | 6.0 |
| Six or | _ | · · · · · · · · · · · · · · · · · · · | | | Total : | | | | 6.0 |
| Six or | nly | · · · · · · · · · · · · · · · · · · · | | | Total : | | | | 6.0 |
| Six or | nly | · · · · · · · · · · · · · · · · · · · | | | Total : | | | | 6.0 |
| Six or | nly | · · · · · · · · · · · · · · · · · · · | | | Total : | | | | 6.0 |
| Six or | nly | · · · · · · · · · · · · · · · · · · · | | | Total : | | | | 6.0 |
| Six or Term | s and Condi | tions : | | | Total : | | | | 6.0 |
| Buye Comp | r's VAT pany's VAT ration eclare that th | Q332123 | ice ot the goods d | escribed and | | | | For A | 6.0 |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| S.K. TEI | LECOM | | | | | Invoice No. | | | Invoice date | |
|--------------------------|--------------|---|---------------------|--------------|------------|--------------|--------|------|--------------|--------------------|
| 3-45 Sector-(| 63 | | | | | 2015-16 0013 | 3 | | 23-12 | -2014 |
| NOIDA, DELHI, ndia | UTTAR PA | RDESH | | | | Shipment De | etails | | SH00 | 0009/20-DEC-14 |
| 201307 | | | | | | Dispatch Do | c No. | 1 | Dispa | tch Doc Date |
| SI | Do | parintian Of Goods | MRP/ | Quai | ntity | Poto | Per | Disc | 0/ | Amount |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC | % | Amount |
| 1· Har | ley Davidso | n | 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 |
| | | | | | | | | | | |
| | | | | | Remai | rks : | | | | |
| | | | | | | | | | | |
| | | | | | Total : | <u> </u> | | | | 43,825.99 |
| Amou | nt Chargeal | ole(in Words) | | | | | | | | , |
| | | nd Eight Hundred Twenty-Five and | Paise Ninety-Nine o | nly | | | | | | |
| Terms | and Condit | ions : | | | | | | | | |
| 1011110 | una conun | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buyer' | s VAT | Q332123 | | | | | | | | |
| Compa | any's VAT | 09465707020 | | | | | | | | |
| | lare that th | is invoice shows the actual pri e and correct. | ce ot the goods d | escribed and | d that all | | | For | ACME | INDUSTRIES LTD |
| - | | | | | | | | | Διι | thorised Signatory |
| | | | | | | | | | | |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. T | ELECOM | | | | | Invoice No. | | In | Invoice date | |
|--------------|---------------------------|--------------------------------|--------------------|-----------------|-----------------|--------------|--------------------------------------|--------|--------------------|--|
| 8-45 | 62 | | | | | 2015-16 0013 | 3 | 1 | 4-01-2015 | |
| DELH ndia | A, UTTAR PA I, | RDESH | | | | Shipment De | Shipment Details SH00001 15,SH000 | | | |
| 20130 | 7 | | | | | Dispatch Do | c No. | Di | ispatch Doc Date | |
| SI No. | De | scription Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | 6 Amount | |
| 1. lp | phone 6 | | 2.00 | 2.00 | 2.00 | 2.00 | Piece | | 4.00 | |
| 2· lp | phone 6 | | 6.00 | 1.00 | 1.00 | 6.00 | Piece | | 6.00 | |
| | | | Total : | 3.00 | 3.00 | 8.00 | | | 10.00 | |
| | | | | | Total : | | | | 10.00 | |
| | | | | | Total : | | | | 10.00 | |
| Amo Ten o | _ | ole(in Words) | | | | | | | | |
| Tern | ns and Condit | iions : | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buye | er's VAT | Q332123 | | | | | | | | |
| - | pany's VAT | 09465707020 | | | | | | | | |
| Decla | aration eclare that th | is invoice shows the actual pr | ice ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD | |
| | culars are tru | e and correct. | | | | | | | | |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | Invoice No. | | I | Invoice date |
|--|---|---------------------|---------------|---------|--------------|-------|--------|---|
| 3-45 Sector-63 | | | | | 2015-16 0013 | 3 | : | 23-12-2014 |
| Sector-63 NOIDA, UTTAR DELHI, ndia 201307 | PARDESH | | | | Shipment De | | | SH000009/20-DEC-14 Dispatch Doc Date |
| SI | | MRP/ | Quar | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Microsoft C | ffice | 93.33 | 3.00 | 3.00 | 80.66 | Piece | | 241.99 |
| | | Total : | 3.00 | 3.00 | 80.66 | | | 241.99 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 241.99 |
| | geable(in Words) orty-One and Paise Ninety-Nine only | | | Total : | | | | 241.99 |
| Two Hundred F | orty-One and Paise Ninety-Nine only | | | Total : | | | | 241.99 |
| Two Hundred F | orty-One and Paise Ninety-Nine only | | | Total : | | | | 241.99 |
| Two Hundred F | orty-One and Paise Ninety-Nine only | | | Total : | | | | 241.99 |
| Two Hundred F | orty-One and Paise Ninety-Nine only | | | Total : | | | | 241.99 |
| Two Hundred F | orty-One and Paise Ninety-Nine only nditions: | | | Total : | | | | 241.99 |
| Two Hundred F Terms and Co | orty-One and Paise Ninety-Nine only nditions: Q332123 | | | Total : | | | | 241.99 |
| Two Hundred F Terms and Co Buyer's VAT Company's VA Declaration We declare the | orty-One and Paise Ninety-Nine only nditions: Q332123 | rice ot the goods d | lescribed and | | | | For A | 241.99 |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ECOM | | | | | Invoice No. | | " | Invoice date |
|---|-------------------------------|--------------------|---------------------|---------------|---------|--------------|-------|--------|---|
| 3-45 Sector-63 | 3 | | | | | 2015-16 0013 | 3 | | 14-01-2015 |
| | JTTAR PA | RDESH | | | | Shipment De | | , | SH000018/13-JAN- 15,SH000001/02-JAN Dispatch Doc Date |
| CI | | | MDD/ | Quar | ntity | | | | |
| SI No. | Des | scription Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Iphor | ne 6 | | 2.00 | 1.00 | 1.00 | 2.00 | Piece | | 2 |
| | | | Total : | 1.00 | 1.00 | 2.00 | | | 2 |
| | | | | | | | | | |
| | | | | | Remar | ks : | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Total : | | | | 2 |
| | _ | ble(in Words) | | | | | | | 2 |
| Two only | _ | | | | | | | | 2 |
| Two only | <i>'</i> | | | | | | | | 2 |
| Two only | <i>'</i> | | | | | | | | 2 |
| Two only | <i>'</i> | | | | | | | | 2 |
| Terms a | nnd Condit | tions : | | | | | | | 2 |
| Two only Terms a | nnd Condit | | | | | | | | 2 |
| Two only Terms a Buyer's Compan Declarat We decla | VAT ny's VAT tion are that th | Q332123 | rice ot the goods d | lescribed and | Total : | | | For A | ACME INDUSTRIES L |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | | | T | |
|--|-----------------------------------|-------------------|--------------|------------|--------------|-------|--------|---|
| S.K. TELECOM | | | | | Invoice No. | | I | Invoice date |
| 3-45 Sector-63 | | | | | 2015-16 0014 | 4 | | 14-01-2015 |
| Sector-63 NOIDA, UTTAR I DELHI, India 201307 | PARDESH | | | | Shipment Do | | | SH000018/13-JAN- 15,SH000001/02-JAN-1 Dispatch Doc Date |
| SI . | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. Iphone 6 | | 5.00 | 1.00 | 1.00 | 5.00 | Piece | | 5.00 |
| | | Total : | 1.00 | 1.00 | 5.00 | | | 5.00 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 5.00 |
| Amount Charge Five only | eable(in Words) | | | | | | | |
| Terms and Con | ditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VA | T 09465707020 | | | | | | | |
| | this invoice shows the actual pri | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LTD |
| | | | | | | | | Authorised Signator |
| | | | | | | | | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | lı | nvoice date | |
|--|--|---------------------------|--------------|----------|--------------|--------|--------|---|--|
| B-45 Sector-63 | | | | | 2015-16 0014 | ļ | 2 | 23-12-2014 | |
| NOIDA, UTTAR PAI DELHI, India | RDESH | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000009/20-DEC-14 | |
| 201307 | | | | | Dispatch Do | c No. | D | Pispatch Doc Date | |
| SI Day | | MRP/ | Quar | ntity | | | | | |
| No. Des | scription Of Goods | Marginal | Shipped | Billed | 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 Davidso | n | 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 Davidso | n | 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 | |
| | | | | Total | | | | 4,676,029.95 | |
| Amount Chargeat Forty-Six Lakh Seve Terms and Condit | nty-Six Thousand Twenty-Nine | e and Paise Ninety-Five o | only | | | | | | |
| Buyer's VAT Company's VAT Declaration | | | | | | | For A | CME INDUSTRIES LTD | |
| We declare that the particulars are true | is invoice shows the actua e and correct. | I price ot the goods d | escribed and | that all | | | 101 A | Authorised Signatory | |

Default

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. ⁻ | ΓELECOM | | | | | Invoice No. | | li | nvoice date |
|-------------------|----------------------------|----------------------------------|-------------------|--------------|----------|--------------|--------|--------|--|
| 3-45 Secto | or-63 | | | | | 2015-16 0014 | ļ | 1 | 14-01-2015 |
| | A, UTTAR PA II, | RDESH | | | | Shipment De | etails | | SH000018/13-JAN- 15,SH000001/02-JAN-1 |
| 2013 | 07 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | | MRP/ | Quar | ntity | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· I | Formal Shoes | | 2.00 | 3.00 | 3.00 | 2.00 | Piece | | 6.00 |
| 2· I | phone 6 | | 2.00 | 1.00 | 1.00 | 2.00 | Piece | | 2.00 |
| 3· I | phone 6 | | 2.00 | 2.00 | 2.00 | 2.00 | Piece | | 4.00 |
| | | | Total : | 6.00 | 6.00 | 6.00 | | | 12.00 |
| | ount Chargea | ble(in Words) | | | Total : | | | | 12.00 |
| Terr | ns and Condi | tions : | | | | | | | |
| - | er's VAT npany's VAT | Q332123 09465707020 | | | | | | | |
| Dec | aration declare that th | nis invoice shows the actual pri | ce ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LT |
| We | iculars are tru | e and correct. | | | | | | | |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| | ΓELECOM | | | | | Invoice No. | | 11 | nvoice date |
|--------------|--|---|----------------------|---------|---------|--------------|----------|--------|--------------------|
| 3-45 Sect | or-63 | | | | | 2015-16 0015 | i | 2 | 23-12-2014 |
| | A, UTTAR PARD II, | DESH | | | | Shipment De | tails | , | SH000012/23-DEC-14 |
| 2013 | | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | | MRP/ | Quan | ntity | | | | |
| No. | Descr | ription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | | |
| Fort | | Nine Hundred Eighty-Three and | Paise Ninety-Eight c | only | Total : | | | | 43,983.9 |
| Fort | - | Nine Hundred Eighty-Three and | Paise Ninety-Eight o | only | Total : | | | | 43,983.99 |
| Teri | y-Three Thousand | Nine Hundred Eighty-Three and | Paise Ninety-Eight o | only | Total : | | | | 43,983.99 |
| Teri | y-Three Thousand ns and Condition | Nine Hundred Eighty-Three and | Paise Ninety-Eight o | only | Total : | | | | 43,983.99 |
| Buy Con | y-Three Thousand ns and Condition er's VAT Q npany's VAT Q aration | Nine Hundred Eighty-Three and ns: 0332123 9465707020 invoice shows the actual pri | | | | | | For A | 43,983.99 |

Default

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | LECOM | | | | Invoice No. | | In | nvoice date |
|---|---|---------------------|--------------|---------|--------------|-------|--------------|---|
| 3-45 | 62 | | | | 2015-16 0016 | 6 | 2 | 23-12-2014 |
| Sector- NOIDA, DELHI, ndia 201307 | UTTAR PARDESH | | | | Shipment De | | 1 | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000009/20-DEC-1 |
| 201007 | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | D 111 010 1 | MRP/ | Quai | ntity | | _ | D: 0/ | , |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. Mic | crosoft Office | 10.00 | 6.00 | 6.00 | 10.00 | Piece | | 60.00 |
| | | Total : | 6.00 | 6.00 | 10.00 | | | 60.00 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 60.00 |
| Amou | nt Chargeable(in Words) nly | | | Total : | | | | 60.00 |
| Sixty o | | | | Total : | | | | 60.00 |
| Sixty o | nly | | | Total : | | | | 60.00 |
| Sixty o | nly | | | Total : | | | | 60.00 |
| Sixty o | nly | | | Total : | | | | 60.00 |
| Terms | and Conditions : | | | Total : | | | | 60.00 |
| Sixty o | and Conditions : | | | Total : | | | | 60.00 |
| Buyer' Compa | and Conditions : s VAT Q332123 any's VAT 09465707020 | rice ot the goods d | escribed and | | | | For AC | CME INDUSTRIES LTD |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | LECOM | | | | Invoice No. | | | Invoice date |
|---|---|-------------------------|---------|---------|--------------|-------|-------|-------------------|
| 3-45 Sector-6 | 32 | | | | 2015-16 0016 | ; | | 17-01-2015 |
| | UTTAR PARDESH | | | | Shipment De | | | SH000019/15-JAN-1 |
| .01007 | | | | | Dispatch Do | C NO. | | Dispatch Doc Date |
| SI | December of Occasion | MRP/ | Quan | tity | Dete | D | D: | 0/ |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1· Har | ley Davidson | 24,001.67 | 2.00 | 2.00 | 23,996.67 | pair | | 47,993 |
| | | Total : | 2.00 | 2.00 | 23,996.67 | | | 47,993 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 47,993 |
| Amour | nt Chargeable(in Words) | | | Total : | | | | 47,993 |
| | nt Chargeable(in Words) even Thousand Nine Hundred Ninety-Three | and Paise Thirty-Four o | only | Total : | | | | 47,993 |
| Forty-Se | | and Paise Thirty-Four o | only | Total : | | | | 47,993 |
| Forty-Se | even Thousand Nine Hundred Ninety-Three | and Paise Thirty-Four o | only | Total : | | | | 47,993 |
| Forty-Se | even Thousand Nine Hundred Ninety-Three | and Paise Thirty-Four o | only | Total : | | | | 47,993 |
| Forty-Se | even Thousand Nine Hundred Ninety-Three | and Paise Thirty-Four o | only | Total : | | | | 47,993 |
| Terms | even Thousand Nine Hundred Ninety-Three and Conditions: | and Paise Thirty-Four o | only | Total : | | | | 47,993 |
| Terms | even Thousand Nine Hundred Ninety-Three and Conditions : s VAT Q332123 | and Paise Thirty-Four o | only | Total : | | | | 47,993 |
| Forty-So Terms Buyer's Compa | even Thousand Nine Hundred Ninety-Three and Conditions : s VAT Q332123 any's VAT 09465707020 | and Paise Thirty-Four o | only | Total : | | | | 47,993 |
| Forty-So Terms Buyer's Compa Declara We dec | even Thousand Nine Hundred Ninety-Three and Conditions : s VAT Q332123 any's VAT 09465707020 | | | | | | For A | 47,993 |

Default

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ECOM | | | | | Invoice No. | | I | Invoice date |
|------------------|--|--------------------|--------------------|--------------|---------|--------------|------|--------|--|
| 3-45 Sector-6 | • | | | | | 2015-16 0016 | 6 | : | 23-12-2014 |
| | IS UTTAR PA | RDESH | | | | Shipment De | | | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000009/20-DEC-1 Dispatch Doc Date |
| SI | | | MRP/ | Quar | tity | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. Harl | ey Davidso | on | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| | | | Total : | 4.00 | 4.00 | 10.00 | | | 40.00 |
| | | | | | | | | | |
| | | | | | Remar | ks: | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Total : | | | | 40.00 |
| | | ble(in Words) | | | Total : | | | | 40.00 |
| Forty on | | | | | Total : | | | | 40.00 |
| Forty on | nly | | | | Total : | | | | 40.00 |
| Forty on | nly | | | | Total : | | | | 40.00 |
| Forty on | nly | | | | Total : | | | | 40.00 |
| Terms a | and Condit | | | | Total : | | | | 40.00 |
| Terms a | and Condit | tions : | | | Total : | | | | 40.00 |
| Buyer's Compai | and Condit VAT ny's VAT tion lare that th | Q332123 | ice ot the goods d | escribed and | | | | For A | 40.00 |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| J | ECOM | | | | | Invoice No. | | | Invoice date | |
|--|-------------------------------|--------------------------------|---------------------|---------------|---------|--------------|-----|-------|------------------------------|------|
| 3-45 Sector-63 | • | | | | | 2015-16 0016 | 6 | | 17-01-2015 | |
| | 3 JTTAR PA | RDESH | | | | Shipment De | | | SH000019/15- Dispatch Doc | |
| SI | | | MRP/ | Quar | tity | | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Am | ount |
| 1. Fera | ri | | 7.33 | 1.00 | 1.00 | 2.33 | km | | | 2.33 |
| | | | Total : | 1.00 | 1.00 | 2.33 | | | | 2.33 |
| | | | | | | | | | | |
| | | | | | Remar | ks: | | | | |
| | | | | | IXemai | | | | | |
| | | | | | Neman | | | | | |
| | | | | | Total : | | | | | 2.33 |
| | | ble(in Words) cy-Three only | | | | | | | | 2.33 |
| Two and | | y-Three only | | | | | | | | 2.33 |
| Two and | Paise Thirt | y-Three only | | | | | | | | 2.33 |
| Two and | Paise Thirt | y-Three only | | | | | | | | 2.33 |
| Two and | Paise Thirt | y-Three only | | | | | | | | 2.33 |
| Terms a | Paise Thirt | ty-Three only | | | | | | | | 2.33 |
| Two and Terms a | Paise Thirt | y-Three only | | | | | | | | 2.33 |
| Two and Terms a Buyer's Compan Declarat We decla | VAT ny's VAT tion are that th | tions : | rice ot the goods d | lescribed and | Total : | | | For A | ACME INDUST | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | In | voice date |
|--|--|-------------------------|--------------|----------|--------------|--------|--------|--|
| 3-45 Sector-63 | | | | | 2015-16 0016 | 5 | 2 | 3-12-2014 |
| NOIDA, UTTAR P DELHI, ndia 201307 | ARDESH | | | | Shipment De | | 1 | SH000010/22-DEC- 4,SH000012/23-DEC- 4,SH000009/20-DEC-14 ispatch Doc Date |
| | | | | | Dispatch Bo | C 140. | | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | _ | | |
| No. | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Harley Davids | son | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| 2. Microsoft Office | ce | 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 | ce | 10.00 | 12.00 | 12.00 | 10.00 | Piece | | 120.00 |
| 5. Harley Davids | son | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| | | | 25.00 | 25.00 | 50.00 | | | 250.00 |
| | | | | Total | <u> </u> | | | 250.00 |
| Amount Charge Two Hundred Fifty | | | | Total | • | | | 250.00 |
| Terms and Cond | ditions : | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that particulars are tr | this invoice shows the actua rue and correct. | al price ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| 3-45 Sector-63 NOIDA, UTTAR PAR DELHI, ndia 201307 | DESH | | | | 2015-16 0017 | 7 | 2 | 22-01-2015 |
|---|--------------------------------|-------------------|--------------|------------|--------------------------|-------|--------|--|
| NOIDA, UTTAR PAR DELHI, ndia 201307 | DESH | | | | Object to the second Dec | | | |
| | | | | | Shipment De | | | SH000034/22-JAN-15 ispatch Doc Date |
| | | MRP/ | Quar | tity | | | | |
| | cription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. SLS [STEEL_BIF | RD_HELMET] | 30.00 | 4.00 | 4.00 | 28.75 | Piece | | 115.00 |
| | | Total : | 4.00 | 4.00 | 28.75 | | | 115.00 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | Total : | | | | 115.00 |
| Amount Chargeable One Hundred Fifteen | | | | | | | | |
| Terms and Condition | ons : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| - | Q332123 09465707020 | | | | | | | |
| Declaration | s invoice shows the actual pri | ce ot the goods d | escribed and | l that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| S.K. | TELECOM | | | | Invoice No. | | In | voice date |
|-----------------------|--|---------------------|--------------|------------|--------------|--------|--------|---|
| B-45 | | | | | 2015-16 0017 | 7 | 2 | 3-12-2014 |
| NOIE DELI India | | | | | Shipment De | etails | 1 | H000010/22-DEC- 4,SH000012/23-DEC- 4,SH000009/20-DEC-14 |
| 2013 | 07 | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 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. | | 20.00 | 4.00 | 4.00 | 20.00 | pair | | 80.00 |
| | | Total : | 39.00 | 39.00 | 140.00 | | | 780.00 |
| | | | | Rema | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 780.00 |
| | ount Chargeable(in Words) en Hundred Eighty only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | rer's VAT Q332123 | | | | | | | |
| - | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pr iculars are true and correct. | rice ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | In | voice date |
|---|---|-------------------|--------------|----------|--------------|-------|--------|------------------------|
| B-45 Sector-63 | | | | | 2015-16 0018 | 3 | 2 | 4-12-2014 |
| NOIDA, UTTAR PA DELHI, ndia | ARDESH | | | | Shipment De | tails | s | H000013/24-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| SI _ | | MRP/ | Quar | ntity | | _ | | |
| No. | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Ferari | | 450,000.00 | 2.00 | 2.00 | 404,999.17 | km | | 809,998.33 |
| 2. Microsoft Office | ce | 93.33 | 1.00 | 1.00 | 74.00 | Piece | | 74.00 |
| | | Total : | 3.00 | 3.00 | 405,073.17 | | | 810,072.33 |
| | | | | Rema | rks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total | : | | | 810,072.33 |
| Amount Charge | able(in Words) | | | | | | | |
| Eight Lakh Ten Th | ousand Seventy-Two and Paise Thirt | y-Three only | | | | | | |
| Terms and Cond | litions : | | | | | | | |
| | an the materials, products or servic ODS are properly performed,PURC | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that to particulars are tr | this invoice shows the actual pri- | ce ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | Addition sed Signatory |

PWD DELHI, India

| J., . | TELECOM | | | | | Invoice No. | | | Invoice | date |
|-------------------------|--------------------------------------|---|-------------------|--------------|------------|--------------|-------|------|----------|--------------|
| 3-45 Soct | or-63 | | | | | 2015-16 0018 | } | | 23-01-20 |)15 |
| | DA, UTTAR PA HI, | RDESH | | | | Shipment De | tails | | SH0000 | 36/23-JAN-15 |
| 2013 | 07 | | | | | Dispatch Do | c No. | ı | Dispatch | Doc Date |
| SI | | | MRP/ | Quar | ntity | | | | | |
| No. | | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| ۱. | resource plann | nagement system enterprice ing New York Shipyard asia priva | 1,820.00 | 3.00 | 3.00 | 1,451.36 | Piece | | | 4,354.08 |
| | SLS [TAIL_LAN | | 225.00 | 24.00 | 22.00 | 149.52 | Piece | | | 3,289.34 |
| | | | Total : | 27.00 | 27.00 | 1,600.88 | | | | 7,643.42 |
| A m= | aunt Charces | blo/im Mordo) | | | Total : | | | | | 7,643.42 |
| | | | | | | | | | | |
| | ount Chargeal | ble(in Words) x Hundred Forty-Three and Paise Fo | orty-Two only | | | | | | | |
| | cii iiiousuiiu oii | k Hullarda i Orty-Hillod alla i albo i v | orty-1 wo omy | | | | | | | |
| | | | | | | | | | | |
| | ms and Condi | tions: | | | | | | | | |
| | ms and Condi | tions : | | | | | | | | |
| | ms and Condi | tions : | | | | | | | | |
| | ms and Condit | tions : | | | | | | | | |
| Teri | ver's VAT | Q332123 | | | | | | | | |
| Buy | ver's VAT mpany's VAT | | | | | | | | | |
| Buy Con Dec We | yer's VAT mpany's VAT laration | Q332123 09465707020 his invoice shows the actual pri | ce ot the goods d | escribed and | i that all | | | For | ACME IN | DUSTRIES LTC |

Default

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| B-45 Sector-63 NOIDA, UTTAR PARDES DELHI, India 201307 SI Descript 1. Ferari Amount Chargeable(in Forty only Terms and Conditions | tion Of Goods | MRP/ Marginal 10.00 Total : | Quan Shipped 4.00 4.00 | Billed 4.00 4.00 Remar | | etails | S 1 | 40.00 |
|---|---------------------------|--------------------------------------|---------------------------------|------------------------|-----------------------|--------|--------|--|
| NOIDA, UTTAR PARDES DELHI, ndia 201307 SI Descript 1. Ferari Amount Chargeable(in Forty only | tion Of Goods | Marginal 10.00 | Shipped 4.00 | 4.00 4.00 Remar | Dispatch Do | c No. | Di | 4,SH000012/23-DEC- 4,SH000013/24-DEC- ispatch Doc Date Amount 40.00 40.00 |
| Amount Chargeable(in Forty only | | Marginal 10.00 | Shipped 4.00 | 4.00 4.00 Remar | 10.00 10.00 ks: | | Disc % | 40.00 |
| No. 1. Ferari Amount Chargeable(in Forty only | | Marginal 10.00 | Shipped 4.00 | 4.00 4.00 Remar | 10.00 10.00 ks: | | Disc % | 40.00 |
| Amount Chargeable(in Forty only | | | | 4.00 Remar | 10.00 ks : | km | | 40.00 |
| Forty only | | Total : | 4.00 | Remar | ks : | | | |
| Forty only | | | | | | | | |
| Forty only | | | | | | | | |
| Forty only | | | | Total : | | | | |
| Forty only | | | | Total : | | | | |
| Forty only | | | | | | | | 40.00 |
| Terms and Conditions | Words) | | | | | | | |
| | : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT Q33 | 2123 | | | | | | | |
| • | 65707020 | | | | | | | |
| Declaration We declare that this inv particulars are true and | voice shows the actual pr | rice ot the goods d | lescribed and | l that all | | | For A | CME INDUSTRIES LTD |
| - | | | | | | | | |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| J.14. 1 EEL | ECOM | | | | Invoice No. | | lı | nvoice date |
|--|---|--------------------|--------------|---------|--------------|-------|--------|---|
| 3-45 Sector-63 | 2 | | | | 2015-16 0019 |) | 2 | 29-01-2015 |
| | 3 JTTAR PARDESH | | | | Shipment De | | | SH000037/29-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quar | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· SLS | [TAIL_LAMP] | 250.00 | 2.00 | 2.00 | 124.20 | Piece | | 248.39 |
| | | Total : | 2.00 | 2.00 | 124.20 | | | 248.39 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 248.39 |
| | t Chargeable(in Words) dred Forty-Eight and Paise Thirty-Nine only | | | Total : | | | | 248.39 |
| Two Hun | | | | Total : | | | | 248.39 |
| Two Hun | dred Forty-Eight and Paise Thirty-Nine only | | | Total : | | | | 248.39 |
| Two Hun | dred Forty-Eight and Paise Thirty-Nine only | | | Total : | | | | 248.39 |
| Two Hun | dred Forty-Eight and Paise Thirty-Nine only | | | Total : | | | | 248.39 |
| Two Hun | ndred Forty-Eight and Paise Thirty-Nine only | | | Total : | | | | 248.39 |
| Two Hun Terms a | ndred Forty-Eight and Paise Thirty-Nine only | | | Total : | | | | 248.39 |
| Two Hun Terms a Buyer's Compar Declarat We decla | vat Q332123 ny's VAT 09465707020 | ice ot the goods d | escribed and | | | | For A | 248.39 |

PWD DELHI, India

| S.K. | TELECOM | | | | | Invoice No. | | Ir | nvoice date | |
|----------------------|---|----------------|---------------------|-----------------|-----------------|--------------|--------|--------|--|--|
| 3-45 | | | | | | 2015-16 0019 |) | 2 | 24-12-2014 | |
| NOIE DELI ndia | | | | | | Shipment De | etails | 1 | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- | |
| 2013 | 07 | | | | | Dispatch Do | c No. | D | ispatch Doc Date | |
| SI No. | Description Of Goo | ods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | 6 Amount | |
| 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 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | Total : | | | | 420.00 | |
| | ount Chargeable(in Words) r Hundred Twenty only | | | | | | | | | |
| Teri | ns and Conditions : | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buv | er's VAT Q332123 | | | | | | | | | |
| - | npany's VAT 09465707020 | | | | | | | | | |
| We | laration declare that this invoice show iculars are true and correct. | s the actual p | rice ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD | |
| | | | | | | | | | Authorised Signatory | |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | LECOM | | | | | Invoice No. | | Ir | nvoice date |
|---------------------------------|--|------------------------|----------|--------------|---------|--------------|--------|--------|--------------------|
| 3-45 Sector | -63 | | | | | 2015-16 0019 |) | 2 | 29-01-2015 |
| NOIDA DELHI, India | , UTTAR PARDESH | | | | | Shipment De | etails | S | SH000037/29-JAN-15 |
| 201307 | | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | | MRP/ | Quar | itity | _ | _ | | |
| No. | Description Of G | oods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· SL | S [INDICATOR_LEFT] | | 240.00 | 2.00 | 2.00 | 199.99 | Piece | | 399.98 |
| | | | Total : | 2.00 | 2.00 | 199.99 | | | 399.98 |
| | | | | | | | | | |
| | | | | | Remar | ks : | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Total : | | | | 399.98 |
| | int Chargeable(in Words) Hundred Ninety-Nine and Pai | se Ninety-Eight onl | ly | | Total : | | | | 399.98 |
| Three | | se Ninety-Eight onl | ly | | Total : | | | | 399.98 |
| Three | Hundred Ninety-Nine and Pai | se Ninety-Eight onl | ly | | Total : | | | | 399.98 |
| Three | Hundred Ninety-Nine and Pai | se Ninety-Eight onl | ly | | Total : | | | | 399.98 |
| Three | Hundred Ninety-Nine and Pai | se Ninety-Eight onl | ly | | Total : | | | | 399.98 |
| Terms | Hundred Ninety-Nine and Pai | se Ninety-Eight onl | ly | | Total : | | | | 399.98 |
| Terms | Hundred Ninety-Nine and Pai | | ly | | Total : | | | | 399.98 |
| Terms Buyer Comp Declar We de | Hundred Ninety-Nine and Pai s and Conditions : 's VAT Q332123 any's VAT 09465707020 |) ows the actual pr | | escribed and | | | | For A | CME INDUSTRIES LTD |

PWD DELHI, India

| S.K. | TELECOM | | | | | Invoice No. | | ı | Invoice date |
|-----------------------|--|--------------|---------------------|--------------|------------|--------------|--------|--------|--|
| B-45 | or-63 | | | | | 2015-16 0019 |) | | 24-12-2014 |
| NOID DELI India | OA, UTTAR PARDESH HI, | | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- |
| 2013 | 07 | | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI | | | MRP/ | Quar | itity | | _ | | |
| No. | Description Of Goods | | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 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 |
| | | | | | Remar | rks : | | | |
| | | | | | Kemar | KS: | | | |
| | | | | | Total : | | | | 80.00 |
| | ount Chargeable(in Words) nty only | | | | | | | | |
| Teri | ms and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buy | ver's VAT Q332123 | | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | | |
| | I 4! | | | | | | | Eor A | ACME INDUSTRIES LTD |
| We | laration declare that this invoice shows t iculars are true and correct. | ne actual pr | rice ot the goods d | escribed and | I that all | | | FOI F | ACME INDUSTRIES LTD. |

Default

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. | TELECOM | | | | Invoice No. | | ı | nvoice date |
|----------------------|--|------------------|---------|--------|--------------|--------|--------|--|
| B-45 | 5 cor-63 | | | | 2015-16 0020 |) | : | 24-12-2014 |
| NOII DEL India | DA, UTTAR PARDESH HI, a | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- |
| 2013 | 307 | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI | | _ | _ | | | | | |
| No. | Description Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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. | | 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 |
| | | | | Rema | ırks : | | | |
| | | | | Total | : | | | 540.00 |
| | nount Chargeable(in Words) e Hundred Forty only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |

Default

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| B-45 Sect | or-63 DA, UTTAR PARDESH HI, | | | | Invoice No. 2015-16 0020 Shipment De | etails | 24 SH 14 14 | roice date -12-2014 -1000010/22-DEC- ,SH000012/23-DEC- ,SH000013/24-DEC- spatch Doc Date |
|------------------|--|-------------------|----------------|-----------------|--|--------|----------------------|--|
| SI No. | Description Of Goods | MRP/ Marginal | Qua Shipped | ntity Billed | Rate | Per | Disc % | Amount |
| Cor Dec We | rer's VAT Q332123 npany's VAT 09465707020 laration declare that this invoice shows the actual pricipal | ce ot the goods d | described an | d that all | | | For AC | ME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ECOM | | | | Invoice No. | | ' | Invoice date |
|---|--|-------------------------|----------|---------|--------------|-----|-------|--------------------------------------|
| 3-45 | • | | | | 2015-16 0021 | | | 24-12-2014 |
| Sector-6: NOIDA, U DELHI, ndia 201307 | 3 JTTAR PARDESH | | | | Shipment De | | | SH000014/24-DEC-14 Dispatch Doc Date |
| SI | | MRP/ | Quant | ity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. Fera | ri | 450,000.00 | 3.00 | 3.00 | 404,999.17 | km | | 1,214,997.50 |
| | | Total : | 3.00 | 3.00 | 404,999.17 | | | 1,214,997.5 |
| | | | | | lra i | | | |
| | | | | Remar | KS: | | | |
| | | | | Remar | KS: | | | |
| | | | | Remar | ks: | | | 1,214,997.5 |
| | t Chargeable(in Words) _akh Fourteen Thousand Nine Hundred Nine | ety-Seven and Paise Fif | fty only | | KS: | | | 1,214,997.5 |
| Twelve L | | ety-Seven and Paise Fif | fty only | | KS: | | | 1,214,997.50 |
| Twelve L | akh Fourteen Thousand Nine Hundred Nine | ety-Seven and Paise Fif | fty only | | KS: | | | 1,214,997.5 |
| Twelve L | akh Fourteen Thousand Nine Hundred Nine | ety-Seven and Paise Fif | fty only | | KS: | | | 1,214,997.50 |
| Twelve L | akh Fourteen Thousand Nine Hundred Nine | ety-Seven and Paise Fif | îty only | | KS: | | | 1,214,997.50 |
| Twelve L | akh Fourteen Thousand Nine Hundred Nine | ety-Seven and Paise Fif | fty only | | KS: | | | 1,214,997.50 |
| Twelve L Terms a | akh Fourteen Thousand Nine Hundred Nine | ety-Seven and Paise Fif | fty only | | KS: | | | 1,214,997.50 |
| Terms a Buyer's Compar Declarat We decl | Aud Conditions : VAT Q332123 ny's VAT 09465707020 | | | Total : | KS: | | For A | 1,214,997.50 |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | ı | Invoice date |
|-----------------------------------|------------------------|-------------------|-------------|------------|--------------|--------|-------|--|
| 3-45 Sector-63 | | | | | 2015-16 0022 | 2 | | 24-12-2014 |
| NOIDA, UTTAR PA DELHI, ndia | RDESH | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- |
| 201307 | | | | | Dispatch Do | oc No. | | Dispatch Doc Date |
| SI De | | MRP/ | Qua | ntity | | | | |
| No. De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. Ferari | | 3.00 | 2.00 | 2.00 | 3.00 | km | | 6.00 |
| 2. Harley Davidso | on | 3.00 | 4.00 | 4.00 | 3.00 | pair | | 12.00 |
| 3. Microsoft Office | e | 3.00 | 2.00 | 2.00 | 3.00 | Piece | | 6.00 |
| | | Total : | 8.00 | 8.00 | 9.00 | | | 24.00 |
| Amount Chargea Twenty-Four only | ble(in Words) | | | Total : | | | | 24.00 |
| Terms and Condi | tions : | | | | | | | |
| | | | | | | | | |
| Buyer's VAT Company's VAT | Q332123 09465707020 | | | | | | | |
| Company's VAT Declaration | 09465707020 | ce ot the goods d | escribed an | d that all | | | For A | ACME INDUSTRIES LTD |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ECOM | | | | Invoice No. | | lı | nvoice date |
|-------------------------|---|--------------------|---------------|----------|--------------|-------|--------|---|
| 3-45 Sector-6 | • • | | | | 2015-16 0022 | 2 | (| 04-02-2015 |
| | IS UTTAR PARDESH | | | | Shipment De | | | SH000035/23-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quan | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | Total : | | | | 3,688.37 |
| Amoun | nt Chargeable(in Words) | Thirty Sayon only | | | | | | |
| Three TI | housand Six Hundred Eighty-Eight and Paise | Tillity-Seven only | | | | | | |
| | housand Six Hundred Eighty-Eight and Paise and Conditions : | Tillity-Seven only | | | | | | |
| Terms a | and Conditions : | Tillity-Seven only | | | | | | |
| Terms a Buyer's Compai | and Conditions : s VAT Q332123 ny's VAT 09465707020 | | described and | that all | | | For A | ACME INDUSTRIES LT |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Ir | voice date |
|--|--|--------------------------|--------------|----------|--------------|-------|--------|--|
| 3-45 | | | | | 2015-16 0022 | 2 | 2 | 4-12-2014 |
| ector-63 IOIDA, UTTAR PA ELHI, ndia | ARDESH | | | | Shipment De | | 1 | SH000010/22-DEC- 4,SH000012/23-DEC- 4,SH000013/24-DEC- |
| 01307 | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | MRP/ Quantity | | | | | | | |
| No. Do | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. Harley Davids | on | 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 | | | 12.00 |
| 5. Harley Davids | | 3.00 | 4.00 | 4.00 | 3.00 | | | 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 |
| | | | | | | | | |
| | | | | | | | | |
| Amount Charge | ahla/in Mauda) | | | Total : | | | | 102.00 |
| Amount Charges One Hundred Two | | | | | | | | |
| Terms and Cond | litions : | | | | | | | |
| Tomic and Cond | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that t particulars are tr | this invoice shows the actu ue and correct. | ual price ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TE | | | | | | | | | |
|---|--|---|------------|---------------|---------|--------------|-------|--------|--------------------|
| | LECOM | | | | | Invoice No. | | li | nvoice date |
| 3-45 Sector | -63 | | | | | 2015-16 0022 | 2 | (| 04-02-2015 |
| NOIDA, UTTAR PARDESH DELHI, India 201307 | | | | | | Shipment De | | : | SH000035/23-JAN-15 |
| 201307 | | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | | MRP/ | Quar | ntity | | _ | | |
| No. | | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| res | e school mar source planni mmunication | nagement system enterprice ing New York Shipyard asia 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 |
| | | | | | | | | | |
| | | | | | Remar | ·ks : | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Total : | | | | 4,354.0 |
| | | ble(in Words) ee Hundred Fifty-Four and Paise B | Eight only | | Total : | | | | 4,354.0 |
| Four T | | ee Hundred Fifty-Four and Paise E | Eight only | | Total : | | | | 4,354.0 |
| Four T | housand Thre | ee Hundred Fifty-Four and Paise E | Eight only | | Total : | | | | 4,354.08 |
| Four T | housand Thre | ee Hundred Fifty-Four and Paise E | Eight only | | Total : | | | | 4,354.08 |
| Four T | housand Thre | ee Hundred Fifty-Four and Paise E | Eight only | | Total : | | | | 4,354.08 |
| Four T | housand Thre | ee Hundred Fifty-Four and Paise E | Eight only | | Total : | | | | 4,354.08 |
| Four T | housand Thre | ee Hundred Fifty-Four and Paise E | Eight only | | Total : | | | | 4,354.08 |
| Four T Terms Buyer Comp | housand Threes and Condit | ee Hundred Fifty-Four and Paise E | Eight only | | Total : | | | | 4,354.0 |
| Terms Buyer Comp Declar We de | housand Threes and Condit | ee Hundred Fifty-Four and Paise Etions : | | lescribed and | | | | For A | 4,354.0 |

PWD DELHI, India

| S.K. | TELECOM | | | | Invoice No. | | In | voice date |
|----------------------|---|-------------------------|--------------|------------|--------------|------------------|--------|--|
| 3-45 | au 62 | | | | 2015-16 0023 | 3 | 2 | 24-12-2014 |
| NOID DELH ndia | | | | | Shipment De | Shipment Details | | 8H000010/22-DEC- 4,SH000012/23-DEC- 4,SH000013/24-DEC- |
| 2013 | 07 | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1· I | Ferari | 3.00 | 2.00 | 2.00 | 3.00 | km | | 6.00 |
| 2· I | Harley Davidson | 3.00 | 2.00 | 2.00 | 3.00 | pair | | 6.00 |
| 3· I | Microsoft Office | 3.00 | 2.00 | 2.00 | 3.00 | Piece | | 6.00 |
| | | Total : | 6.00 | 6.00 | 9.00 | | | 18.00 |
| Am | ount Chargeable(in Words) | | | Total : | | | | 18.00 |
| Eigh | nteen only | | | | | | | |
| Terr | ns and Conditions : | | | | | | | |
| - | er's VAT Q332123 npany's VAT 09465707020 | | | | | | | |
| COII | • • | | | | | | | |
| Dec We | laration declare that this invoice shows the actu iculars are true and correct. | al price ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| Sector-63 HOIDA, UTTAR PARDESH DELHI, India HO1307 SI Description Of Goods MRP/ Quantity Rate Part Disc % Amount | S.K. TE | LECOM | | | | | Invoice No. | | | Invo | oice date |
|---|---------------------------|---------------|------------------------|-------------------|--------------|----------|--------------|--------|------|------|---------------------|
| Shipment Details Dispatch Doc Date | B-45 Sector- | 63 | | | | | 2015-16 0023 | 3 | | 04-0 | 02-2015 |
| SI Description Of Goods Marp' Marginal Shipped Billed Rate Per Disc % Amount 1. SLS [MUD GUARD] [LIFO] 800.00 2.00 2.00 666.64 Pcs 1,333.28 Total : 2.00 2.00 666.64 Pcs 1,333.28 Remarks : | NOIDA, DELHI, India | UTTAR PA | RDESH | | | | Shipment De | etails | | SHO | 000042/04-FEB-15 |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount 1. SLS [MUD GUARD] [LIFO] 800.00 2.00 2.00 666.64 Pcs 1,333.28 Total : 2.00 2.00 666.64 Pcs 1,333.28 Remarks : | 201307 | | | | | | Dispatch Do | c No. | | Disp | oatch Doc Date |
| 1. SLS [MUD GUARD] [LIFO] 800.00 2.00 2.00 666.64 Pcs 1,333.28 Total: 2.00 2.00 666.64 Pcs 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 Q3465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | SI | Do | acrimtian Of Coods | MRP/ | Quar | ntity | Dete | Dor | Dies | 0/ | Amount |
| 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. | No. | De: | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC | % | Amount |
| 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. | 1· SL | S [MUD GUA | ARD] [LIFO] | 800.00 | 2.00 | 2.00 | 666.64 | Pcs | | | 1,333.28 |
| 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. | | | | Total : | 2.00 | 2.00 | 666.64 | | | | 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. | | | | | | Remar | ks: | | | | |
| 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. | | | | | | T-4-1 | | | | | 4 000 00 |
| 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. | | | | | | l Otal : | | | | | 1,333.28 |
| 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. | | | | wenty-Eight only | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | Terms | and Condit | tions: | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | | | |
| 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. | Buyer | 's VAT | Q332123 | | | | | | | | |
| We declare that this invoice shows the actual price ot the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. | Comp | any's VAT | 09465707020 | | | | | | | | |
| Authorised Signatory | We de | clare that th | | ce ot the goods d | escribed and | that all | | | For | ACN | IE INDUSTRIES LTD. |
| | | | | | | | | | | A | uthorised Signatory |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Inv | Invoice date | | |
|---|---|--------------------------|--------------|------------|--------------|--------|--------|---|--|--|
| 3-45 Sector-63 | | | | | 2015-16 0023 | 3 | 24 | 1-12-2014 | | |
| IOIDA, UTTAR PA ELHI, ndia | ARDESH | | | | Shipment De | etails | 14 | H000010/22-DEC- 1,SH000012/23-DEC- 1,SH000013/24-DEC- | | |
| 01307 | | | | | Dispatch Do | c No. | Dis | spatch Doc Date | | |
| SI D. | | MRP/ | Quar | ntity | _ | _ | | _ | | |
| No. | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount | | |
| 1. Microsoft Offic | ee | 3.00 | 6.00 | 6.00 | 3.00 | Piece | | 18.00 | | |
| 2. Harley Davids | on | 3.00 | 4.00 | 4.00 | 3.00 | pair | | 12.00 | | |
| 3. Microsoft Offic | :e | 3.00 | 4.00 | 4.00 | 3.00 | Piece | | 12.00 | | |
| 4. Harley Davids | on | 3.00 | 4.00 | 4.00 | 3.00 | pair | | 12.00 | | |
| 5. Microsoft Offic | e | 3.00 | 12.00 | 12.00 | 3.00 | Piece | | 36.00 | | |
| | | Total : | 30.00 | 30.00 | 15.00 | | | 90.00 | | |
| | | | | | | | | | | |
| | | | | Total | | | | 90.00 | | |
| Amount Chargea Ninety only | able(in Words) | | | | | | | | | |
| Timety only | | | | | | | | | | |
| Terms and Cond | itions : | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | | | |
| Declaration We declare that t particulars are tro | his invoice shows the actu ue and correct. | ual price ot the goods d | escribed and | d that all | | | For AC | ME INDUSTRIES LTD | | |
| | | | | | | | | | | |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | Invoice No. | | lı lı | nvoice date |
|--|--|------------|--------------|---------|--------------|-------|--------|--------------------|
| 3-45 Sector-63 | | | | | 2015-16 0023 | } | (| 04-02-2015 |
| NOIDA, UTTAR P DELHI, ndia | ARDESH | | | | Shipment De | tails | | SH000042/04-FEB-15 |
| 01307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI 5 | | MRP/ | Quan | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| The school m resource plan communication | nanagement system enterprice nning New York Shipyard asia on 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 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 1,451.36 |
| Amount Charge | eable(in Words) our Hundred Fifty-One and Paise Thirt | y-Six only | | Total : | | | | 1,451.36 |
| | our Hundred Fifty-One and Paise Thirt | y-Six only | | Total : | | | | 1,451.36 |
| One Thousand Fo | our Hundred Fifty-One and Paise Thirt | y-Six only | | Total : | | | | 1,451.36 |
| One Thousand Fo | our Hundred Fifty-One and Paise Thirt | y-Six only | | Total : | | | | 1,451.36 |
| One Thousand Fo | our Hundred Fifty-One and Paise Thirt | y-Six only | | Total : | | | | 1,451.36 |
| One Thousand Fo | our Hundred Fifty-One and Paise Thirt | y-Six only | | Total : | | | | 1,451.36 |
| One Thousand Fo Terms and Conc | our Hundred Fifty-One and Paise Thirt ditions: | y-Six only | | Total : | | | | 1,451.36 |
| One Thousand Fo Terms and Conc Buyer's VAT Company's VAT Declaration | Q332123 O9465707020 this invoice shows the actual pri | | escribed and | | | | For A | 1,451.36 |

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Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ECOM | | | | | Invoice No. | | | Invoice date | |
|---|--|--------------------|---------------------|---------------|----------|--------------|-----|-------|---|------------------|
| 3-45 Sector-6 | • | | | | | 2015-16 0023 | 3 | | 24-12-2014 | |
| | 3 JTTAR PA | RDESH | | | | Shipment De | | | SH000010/22-[14,SH000012/2 14,SH000013/2 Dispatch Doc [| 3-DEC- 4-DEC- |
| SI | | | MRP/ | Quar | itity | | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amo | unt |
| 1. Fera | nri | | 3.00 | 4.00 | 4.00 | 3.00 | km | | | 12.00 |
| | | | Total : | 4.00 | 4.00 | 3.00 | | | | 12.00 |
| | | | | | | | | | | |
| | | | | | Remar | ks : | | | | |
| | | | | | . toma. | | | | | |
| | | | | | 11011101 | | | | | |
| | | | | | Total : | | | | | 12.00 |
| | | ble(in Words) | | | | | | | | 12.00 |
| Twelve o | | | | | | | | | | 12.00 |
| Twelve o | only | | | | | | | | | 12.00 |
| Twelve o | only | | | | | | | | | 12.00 |
| Twelve o | only | | | | | | | | | 12.00 |
| Terms a | only and Condit | | | | | | | | | 12.00 |
| Terms a | only and Condit | tions : | | | | | | | | 12.00 |
| Terms a Buyer's Compar Declarat We decl | and Condit VAT ny's VAT tion lare that th | Q332123 | rice ot the goods d | lescribed and | Total : | | | For A | ACME INDUSTI | |

PWD DELHI, India

| 2 · The school management system enterprice resource planning New York Shipyard asia 1,820.00 2.00 2.00 1,451.36 Piece 2,902 communication priva 3 · SLS [MUD GUARD] [LIFO] 800.00 2.00 2.00 666.64 Pcs 1,333 Total : 6.00 6.00 2,492.99 4,985 | S.K. TELECOM | 1 | | | | Invoice No. | | ı | Invoice dat | e |
|--|------------------------|--------------------------------|--------------------|---------------|------------|--------------|--------|-------|-------------|--------------|
| Shipment Details Dispatch Doc Date | | | | | | 2015-16 0027 | 7 | | 05-02-2015 | |
| Signature Sign | NOIDA, UTTAF DELHI, | R PARDESH | | | | Shipment De | etails | | SH000046/ | 05-FEB-15 |
| No. Description Of Goods | | | | | | Dispatch Do | c No. | 1 | Dispatch Do | oc Date |
| 1. SLS [STEEL_BIRD_HELMET] 450.00 2.00 2.00 374.99 Piece 749 2. The school management system enterprice resource planning New York Shipyard asia communication prive 3. SLS [MUD GUARD] [LiFO] 800.00 2.00 2.00 666.64 Pcs 1,333 Total: 6.00 6.00 2,492.99 4,985 Remarks: Total: 4,985 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 | SI | D 111 010 1 | MRP/ | Quai | ntity | | _ | | ٥, | |
| 2. The school management system enterprice resource planning New York Shipyard asia 1,820.00 2.00 2.00 1,451.36 Piece 2,902 communication prive 3. SLS [MUD GUARD] [LIFO] 800.00 2.00 2.00 666.64 Pcs 1,333 Total: 6.00 6.00 2,492.99 4,985 6.00 Four Thousand Nine Hundred Eighty-Five and Paise Ninety-Seven only Terms and Conditions: Buyer's VAT | No. | Description Of Goods | Marginal | Shipped | Billed | | Per | DISC | % | Amount |
| 2.992 2. resource planning New York Shipyard asia communication priva 2.992 3. SLS [MUD GUARD] [LIFO] 800.00 2.00 2.00 666.64 Pcs 1,333 Total: 6.00 6.00 2,492.99 4,985 Remarks: Total: 4,985 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 Q9465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all | _ | | 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 Total : 6.00 6.00 2,492.99 4,985 | resource p | lanning New York Shipyard asia | · · | 2.00 | 2.00 | 1,451.36 | | | | 2,902.72 |
| Remarks: Total: 4,985 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 | | | | 2.00 | 2.00 | 666.64 | Pcs | | | 1,333.28 |
| Remarks: Total: 4,985 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 | | | Total : | 6.00 | 6.00 | 2,492.99 | | | | 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 | | | | | Remai | rks : | | | | |
| 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 | | | | | | | | | | |
| 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 | | | | | Total : | ! | | | | 4,985.97 |
| 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 | | | nety-Seven only | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES I | Terms and Co | onditions : | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES I | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES I | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES I | | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES I | Buyer's VAT | Q332123 | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all | Company's V | AT 09465707020 | | | | | | | | |
| particulars are true and correct. | We declare th | | ice ot the goods d | lescribed and | d that all | | | For A | ACME INDU | ISTRIES LTD |
| Authorised Signa | | | | | | | | | Authoris | ed Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | In | nvoice date |
|--|---|-------------------|--------------|------------|--------------|-------|--------|----------------------|
| B-45 Sector-63 | | | | | 2015-16 0028 | 3 | 0 | 05-02-2015 |
| NOIDA, UTTAR PA DELHI, India 201307 | ARDESH | | | | Shipment De | | | SH000047/05-FEB-15 |
| 01 | | MDD/ | Quar | ntitv | | | | |
| SI No. | escription Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. SLS [INDICAT | FOR_LEFT] | 240.00 | 1.00 | 1.00 | 159.98 | Piece | | 159.98 |
| | | Total : | 1.00 | 1.00 | 159.98 | | | 159.98 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 159.98 |
| Amount Charges One Hundred Fifty | able(in Words) -Nine and Paise Ninety-Eight only | | | | | | | |
| Terms and Cond | litions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | | | | | | | | |
| Declaration | this invoice shows the actual pri | ce ot the goods d | escribed and | I that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | Invoice No. | | In | nvoice date |
|---|--|-------------------|--------------|----------|--------------|-------|--------|---|
| 3-45 | | | | | 2015-16 0029 |) | 0 | 06-02-2015 |
| Sector-63 NOIDA, UTTAR PA DELHI, ndia 201307 | ARDESH | | | | Shipment Do | | | SH000048/06-FEB-15 Dispatch Doc Date |
| SI _ | | MRP/ | Quar | tity | | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. SLS [INDICAT | OR_LEFT] | 240.00 | 1.00 | 1.00 | 199.99 | Piece | | 199.99 |
| | | Total : | 1.00 | 1.00 | 199.99 | | | 199.99 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 199.99 |
| | | | | i Otai . | | | | 155.55 |
| | able(in Words) ty-Nine and Paise Ninety-Nine only | | | Total . | | | | 155.55 |
| One Hundred Ninet | ty-Nine and Paise Ninety-Nine only | | | Total . | | | | 133.33 |
| | ty-Nine and Paise Ninety-Nine only | | | Total . | | | | 133.33 |
| One Hundred Ninet | ty-Nine and Paise Ninety-Nine only | | | Total . | | | | 133.33 |
| | ty-Nine and Paise Ninety-Nine only | | | Total . | | | | 133.33 |
| One Hundred Ninet | ty-Nine and Paise Ninety-Nine only | | | Total . | | | | 155.55 |
| One Hundred Ninet Terms and Condi | ty-Nine and Paise Ninety-Nine only itions: | | | Total . | | | | 133.33 |
| One Hundred Ninet Terms and Condi Buyer's VAT Company's VAT Declaration | ty-Nine and Paise Ninety-Nine only itions: Q332123 09465707020 his invoice shows the actual pri | ce ot the goods d | escribed and | | | | For AC | CME INDUSTRIES LTD |

| S.K. | TELECOM | | Invoice No. | | In | Invoice date | | | | |
|---------------|--|-------------------|--------------|---------------|--------------|--------------|---------|-----------------------------|--|--|
| B-45 | ; or-63 | | | | 2015-16 0030 |) | 10 | 0-02-2015 | | |
| | DA, UTTAR PARDESH HI, | | | | Shipment De | tails | s | H000049/10-FEB-15 | | |
| 2013 | Di | spatch Doc Date | | | | | | | | |
| KL 21-02-2015 | | | | | | | | | | |
| SI | Description Of Goods | MRP/ | Quar | | Rate | Per | Disc % | Amount | | |
| No. | Description of Goods | Marginal | Shipped | Billed | Nate | 1 61 | D13C /0 | 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 | | |
| | | | | T -4.1 | | | | 200.00 | | |
| | | | | Total | : | | | 866.63 | | |
| Am | nount Chargeable(in Words) | | | | | | | | | |
| Eig | ht Hundred Sixty-Six and Paise Sixty-Three only | | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | | | |
| righ | ODS shall mean the materials, products or servic tt at any time to make changes in the PURCHASI ned for the LC | | | | | | | | | |
| Buy | yer's VAT Q332123 | | | | | | | | | |
| Coi | mpany's VAT 09465707020 | | | | | | | | | |
| We | claration declare that this invoice shows the actual pric ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | For AC | CME INDUSTRIES LTD. | | |
| | | | | | | | | Authorised Signatory | | |

PWD DELHI, India

| S.K. T | ELECOM | | | | | Invoice No. | | | Invoice d | ate |
|---|-------------------|---|-------------------|---------------|------------|--------------|-----|------|-----------|-------------------------|
| 3-45 Seete | - 63 | | | | | 2015-16 0034 | 1 | | 13-02-20 | 15 |
| Secto NOIDA DELHI India 20130 | A, UTTAR PA I, | RDESH | | | | Shipment Do | | 1 | | 4/13-FEB-15 Doc Date |
| SI | | | MRP/ | Quai | ntity | | | | | |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1· S | LS [BIKE CHA | AIN COVER] [MANUAL] | 700.00 | 3.00 | 3.00 | 700.00 | Pcs | | | 2,100.00 |
| | | | Total : | 3.00 | 3.00 | 700.00 | | | | 2,100.00 |
| | | | | | Remar | ks: | | | | |
| | | | | | Total : | | | | | 2,100.00 |
| Amo | unt Chargeal | ole(in Words) | | | | | | | | _, |
| | Thousand One | | | | | | | | | |
| Term | ns and Condit | ions : | | | | | | | | |
| _ | er's VAT | Q332123 | | | | | | | | |
| Com | pany's VAT | 09465707020 | | | | | | | | |
| We d | | is invoice shows the actual pri e and correct. | ce ot the goods d | lescribed and | d that all | | | For | ACME INI | DUSTRIES LT |
| | | | | | | | | | Autho | rised Signator |
| | | | | | | | | | | |

PWD DELHI, India

| S.K. | TELECOM | | | | | Invoice No. | | I | nvoice date |
|-----------|--|--|----------------------|-----------------|-----------------|-------------|--------|--------|----------------------|
| B-45 | or-63 | | | | | 2015-16 003 | 5 | | 16-02-2015 |
| | DA, UTTAR PA HI, | RDESH | | | | Shipment De | etails | , | SH000051/13-FEB-15 |
| 2013 | | | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| | | | | | | 33 | | 1 | 13-02-2015 |
| SI No. | Des | scription Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc 9 | % Amount |
| 1. : | SLS [INDICATO | DR_LEFT] | 240.00 | 1.00 | 1.00 | 240.00 | Piece | | 240.00 |
| | | | Total : | 1.00 | 1.00 | 240.00 | | | 240.00 |
| | | | | | | | | | |
| | | | | | Remar | ·ks : | | | |
| | | | | | | | | | |
| | | | | | Total : | | | | 240.00 |
| l | ount Chargeal Hundred Forty | | | | | | | | |
| Teri | ms and Condit | tions : | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | / | 0000400 | | | | | | | |
| _ | er's VAT | Q332123 | | | | | | | |
| | npany's VAT | 09465707020 | | | | | | | |
| We | laration declare that th iculars are tru | is invoice shows the actual e and correct. | price ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | | Authorised Signatory |

PWD DELHI, India

| | | | | | Invoice No. | | II. | Invoice date | | |
|---|---|-------------------|--------------|---------|--------------|-------|--------|---|--|--|
| -45 ector-63 | | | | | 2015-16 0040 |) | : | 25-02-2015 | | |
| iector-63 IOIDA, UTTAR PA DELHI, ndia 01307 | RDESH | | | | Shipment De | | | SH000035/23-JAN-15 Dispatch Doc Date | | |
| SI Do | scription Of Goods | MRP/ | Quan | | Rate | Per | Disc 9 | % Amount | | |
| NO. | | Marginal | Shipped | Billed | | rei | Disc | Amount | | |
| resource plann | nagement system enterprice ing New York Shipyard asia n priva | 1,820.00 | 3.00 | 3.00 | 1,451.36 | Piece | | 4,354.08 | | |
| 2· SLS [TAIL_LAN | MP] | 250.00 | 24.00 | 22.00 | 149.52 | Piece | | 3,688.37 | | |
| | | Total : | 27.00 | 27.00 | 1,600.88 | | | 8,042.45 | | |
| | | | | | | | | | | |
| | | | | Total : | | | | 8,042.4 | | |
| Amount Chargea Eight Thousand For | ble(in Words) rty-Two and Paise Forty-Five only | | | Total : | | | | 8,042.4 | | |
| _ | rty-Two and Paise Forty-Five only | | | Total : | | | | 8,042.4 | | |
| Eight Thousand For | tions : Q332123 | | | Total : | | | | 8,042.4 | | |
| Eight Thousand For Terms and Condi Buyer's VAT Company's VAT Declaration | tions : Q332123 09465707020 nis invoice shows the actual prior | ce ot the goods d | escribed and | | | | For A | R,042.4 | | |

PWD DELHI, India



| S.K. TE | ELECOM | | | | Invoice No. | | Ir | nvoice date |
|----------------|---|--------------------|--------------|------------|--------------|--------|--------|----------------------|
| B-45 Sector | -63 | | | | 2015-16 0042 | 2 | C |)2-03-2015 |
| | , UTTAR PARDESH | | | | Shipment De | etails | S | SH000059/02-MAR-15 |
| 201307 | • | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| | | | | | sss | | 3 | 31-03-2015 |
| SI | Description Of Goods | MRP/ | Quar | ntity | Rate | Per | Disc % | % Amount |
| No. | Description of Goods | Marginal | Shipped | Billed | | rei | DISC 7 | Amount |
| 1· SI | .S [STEEL_BIRD_HELMET] | 300.00 | 1.00 | 1.00 | 249.99 | Piece | | 249.99 |
| 2. Fo | ormal Shoes | 200.00 | 1.00 | 1.00 | 166.66 | Piece | | 166.66 |
| | | Total : | 2.00 | 2.00 | 416.65 | | | 416.65 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 416.65 |
| | unt Chargeable(in Words) Hundred Sixteen and Paise Sixty-Five only | | | | | | | |
| Term | s and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| - | r's VAT Q332123 | | | | | | | |
| Comp | pany's VAT 09465707020 | | | | | | | |
| We de | ration clare that this invoice shows the actual pri ulars are true and correct. | ice ot the goods d | escribed and | I that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Ir | nvoice date |
|---|---|-------------------|--------------|------------|--------------------------------|-----|--------|---|
| 3-45 Sector-63 | | | | | 2015-16 0045 | 5 | C | 04-03-2015 |
| Sector-63 NOIDA, UTTAR PA DELHI, India 201307 | RDESH | | | | Shipment Do Dispatch Do 456789 | | D | SH000062/04-MAR-15 Dispatch Doc Date 04-03-2015 |
| SI 5 | | MRP/ | Quar | ntity | | | | |
| No. De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. SLS [MUD GUA | ARD] [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 |
| | | | | Remar | ks : | | | |
| | | | | rtomai | | | | |
| | | | | Total : | | | | 4,999.80 |
| Amount Chargeal Four Thousand Nine | ble(in Words) e Hundred Ninety-Nine and Paise Ei | ghty only | | | | | | |
| Terms and Condit | tions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that th particulars are tru | is invoice shows the actual pri e and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTI |
| | | | | | | | | Authorised Signator |



| O I SUTERBRIGEO | | | | Invoice No. | | | nvoice date |
|---|-------------------|-------------|------------|---------------|--------|--------|----------------------|
| S.K ENTERPRISES | | | | invoice No. | | - 1" | ivoice date |
| | | | | SI 2015-16 00 | 007 | 3 | 31-03-2015 |
| | | | | Shipment De | etails | S | 6H000008/31-MAR-15 |
| | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI Beautistics Of Coads | MRP/ | Qua | ntity | | | | |
| No. Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 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 |
| | | | | | | | |
| | | | Rema | ırks : | | | |
| | | | | | | | |
| | | | 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 pri particulars are true and correct. | ce ot the goods d | escribed an | d that all | | | | For Xolo - New Delhi |
| | | | | | | | Authorised Signatory |



| S.K I | ENTERPRISES | | | | Invoice No. | | | Invoice dat | e |
|-------|---|-------------------|--------------|------------|--------------|--------|------|-------------|----------------|
| | | | | | SI 2015-16 0 | 800 | | 31-03-2015 | j |
| | | | | | Shipment De | etails | | SH000009/ | 31-MAR-15 |
| | | | | | Dispatch Do | c No. | ı | Dispatch D | oc Date |
| SI | | MRP/ | Quar | itity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 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 |
| | | | | | | | | | |
| | | | | Remar | ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 23.01 |
| | ount Chargeable(in Words) | | | | | | | | |
| Twe | enty-Three and Paise One only | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| - | yer's VAT | | | | | | | | |
| | mpany's VAT | | | | | | | | |
| We | laration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | I that all | | | | For Xol | lo - New Delhi |
| | | | | | | | | Authoris | sed Signatory |



| S.K E | ENTERPRISES | | | | Invoice No. | | ı | Invoice date |
|-------|---|-------------------|-------------|------------|--------------|--------|--------|----------------------|
| | | | | | SI 2015-16 0 | 009 | | 31-03-2015 |
| | | | | | Shipment De | etails | | SH000010/31-MAR-15 |
| | | | | | Dispatch Do | c No. | [| Dispatch Doc Date |
| SI | | MRP/ | Qua | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Rema | rks : | | | |
| | | | | | | | | |
| | | | | Total : | : | | | 15.34 |
| | ount Chargeable(in Words) een and Paise Thirty-Four only | | | | | | | |
| Terr | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| _ | er's VAT | | | | | | | |
| | npany's VAT | | | | | | | |
| We | laration declare that this invoice shows the actual pri iculars are true and correct. | ce ot the goods d | escribed an | d that all | | | | For Xolo - New Delhi |
| | | | | | | | | Authorised Signatory |



| S.K | ENTERPRISES | | | | Invoice No. | | | Invoice date | |
|------|--|-------------------|--------------|------------|---------------|--------|------|----------------|----------|
| | | | | | SI 2015-16 00 | 010 | | 31-03-2015 | |
| | | | | | Shipment De | etails | | SH000011/31-N | MAR-15 |
| | | | | | Dispatch Do | c No. | ı | Dispatch Doc D | Date |
| SI | | MRP/ | Quar | itity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amo | ount |
| 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 |
| | | | | | | | | | |
| | | | | Remar | ·ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 15.34 |
| | ount Chargeable(in Words) | | | | | | | | |
| Fift | een and Paise Thirty-Four only | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| - | yer's VAT | | | | | | | | |
| Co | mpany's VAT | | | | | | | | |
| We | elaration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | I that all | | | | For Xolo - I | New Delh |
| | | | | | | | | | |



| S.K E | ENTERPRISES | | | | Invoice No. | | ı | Invoice date |
|-------|---|-------------------|-------------|------------|--------------|--------|--------|----------------------|
| | | | | | SI 2015-16 0 | 011 | | 31-03-2015 |
| | | | | | Shipment De | etails | | SH000012/31-MAR-15 |
| | | | | | Dispatch Do | c No. | [| Dispatch Doc Date |
| SI | | MRP/ | Qua | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Rema | rks : | | | |
| | | | | | | | | |
| | | | | Total | : | | | 15.34 |
| | ount Chargeable(in Words) een and Paise Thirty-Four only | | | | | | | |
| Terr | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| _ | er's VAT | | | | | | | |
| | npany's VAT | | | | | | | |
| We | laration declare that this invoice shows the actual pri iculars are true and correct. | ce ot the goods d | escribed an | d that all | | | | For Xolo - New Delhi |
| | | | | | | | | Authorised Signatory |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| | l . | | | | Invoice No. | | | Invoice date | |
|---|--|--------------|--------------|---------|--------------|-------|--------|---|--|
| | ector 126 Expressway | | | | 2015-16 0002 | 2 | (| 05-01-2015 | |
| loida | PRADESH, | | | | Shipment De | | | SH000003/05-JAN-15 Dispatch Doc Date | |
| SI | | MRP/ | Quan | tity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount | |
| 1· JPJ | Jwellers Golden Ring | 788.73 | 3.00 | 3.00 | 758.40 | Piece | | 2,275.1 | |
| | | Total : | 3.00 | 3.00 | 758.40 | | | 2,275.1 | |
| | | | | | | | | | |
| | | | | | | | | | |
| Amou | nt Chargoable(in Words) | | | Total : | | | | 2,275.1 | |
| | nt Chargeable(in Words) ousand Two Hundred Seventy-Five and Paise N | ineteen only | | Total : | | | | 2,275.1 | |
| Two Th | | ineteen only | | Total : | | | | 2,275.1 | |
| Two Th | ousand Two Hundred Seventy-Five and Paise N and Conditions : | ineteen only | | Total : | | | | 2,275.1 | |
| Two Th | ousand Two Hundred Seventy-Five and Paise N and Conditions : | ineteen only | | Total : | | | | 2,275.1 | |
| Two Th Terms Buyer's Compa Declara We dec | and Conditions : s VAT any's VAT 09465707020 | | escribed and | | | | For A | 2,275.1 | |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K Jain | | | | | Invoice No. | | | Invoice date |
|-----------------------------------|-------------------------------------|----------------------|--------------|------------|--------------|--------|------|---------------------|
| 3-125 Sector Noida Expres | | | | | 2015-16 0004 | ı | | 05-01-2015 |
| Noida JTTAR PRAI ndia | - | | | | Shipment De | etails | | SH000004/05-JAN-15 |
| 201301 | | | | | Dispatch Do | c No. | ı | Dispatch Doc Date |
| SI | | MRP/ | Quar | itity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1· YAMAHA | 4-FZ | 920,000.00 | 1.00 | 1.00 | 882,404.00 | Piece | | 882,404.00 |
| 2· JPJ Jwel | llers Golden Ring | 56,000.00 | 1.00 | | | Piece | | 52,660.00 |
| | | Total : | 2.00 | 2.00 | 882,404.00 | | | 935,064.00 |
| | | | | INGILIAL | NJ . | | | |
| | | | | Remar | ks: | | | |
| | | | | Total : | | | | 935,064.00 |
| Amount Ch | argeable(in Words) | | | | | | | |
| | nirty-Five Thousand Sixty-Four only | | | | | | | |
| Terms and | Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VA | | | | | | | | |
| Company's | VAT 09465707020 | | | | | | | |
| Company's Declaration We declare | VAT 09465707020 | price ot the goods d | escribed and | I that all | | | For | ACME INDUSTRIES LTE |

PWD DELHI, India

| S.K Ja | in | Invoice No. | Invoice No. | | | Invoice date | | | |
|-------------------------|--|----------------------|---------------|----------|--------------|------------------|-------|----------|-----------------|
| | Sector 126 Expressway | | | | 2015-16 0007 | 7 | | 05-01-20 | 15 |
| Noida UTTAI India | R PRADESH, | | | | Shipment De | Shipment Details | | | 05/05-JAN-15 |
| 20130 | 1 | | | | Dispatch Do | c No. | I | Dispatch | Doc Date |
| SI | 5 66 | MRP/ | Quar | ntity | | _ | | 0/ | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1. Y | AMAHA-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 |
| | | | | | | | | | |
| | | | | Rema | rks : | | | | |
| | | | | | | | | | |
| | | | | Total : | <u> </u> | | | | 8,070,175.44 |
| | unt Chargeable(in Words) | | | | | | | | |
| Eight | y Lakh Seventy Thousand One Hundred Seventy-F | Five and Paise Forty | /-Four only | | | | | | |
| Term | s and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| - | r's VAT | | | | | | | | |
| | pany's VAT 09465707020 | | | | | | | | |
| We d | ration eclare that this invoice shows the actual pri- culars are true and correct. | ce ot the goods d | lescribed and | that all | | | For A | ACME IN | DUSTRIES LTD. |
| | | | | | | | | Autho | rised Signatory |
| | | | | | | | | | |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| | . Jain | | | | | | 1 | Invoice date | |
|---|--|---------------|--------------|---------|--------------|-------|--------|---|--|
| 3-125 Sector Noida Expres | | | | | 2015-16 0008 | 3 | | 12-01-2015 | |
| Noida Expres Noida JTTAR PRAD ndia 201301 | - | | | | Shipment De | | | SH000014/12-JAN-15 Dispatch Doc Date | |
| | | | | | Disputeri Do | | | Dispatcii Doc Date | |
| SI | Description Of Goods | MRP/ | Quar | ntity | Rate | Per | Disc o | % Amount | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Kale | Per | Disc | 76 Amount | |
| 1. JPJ Jwel | lers Golden Ring | 788.73 | 4.00 | 4.00 | 788.73 | Piece | | 3,154.92 | |
| | | Total : | 4.00 | 4.00 | 788.73 | | | 3,154.92 | |
| | | | | Remark | ks · | | | | |
| | | | | Remar | ks : | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 3,154.92 | |
| Amount Cha | argeable(in Words) | | | Total : | | | | 3,154.92 | |
| | argeable(in Words) and One Hundred Fifty-Four and Paise Nii | nety-Two only | | Total : | | | | 3,154.92 | |
| | and One Hundred Fifty-Four and Paise Ni | nety-Two only | | Total : | | | | 3,154.92 | |
| Three Thousa | and One Hundred Fifty-Four and Paise Ni | nety-Two only | | Total : | | | | 3,154.92 | |
| Three Thousa | and One Hundred Fifty-Four and Paise Ni | nety-Two only | | Total : | | | | 3,154.92 | |
| Three Thousa | and One Hundred Fifty-Four and Paise Ni | nety-Two only | | Total : | | | | 3,154.92 | |
| Three Thousa | and One Hundred Fifty-Four and Paise Ni | nety-Two only | | Total : | | | | 3,154.92 | |
| Three Thousa | and One Hundred Fifty-Four and Paise Ni | nety-Two only | | Total : | | | | 3,154.92 | |
| Three Thousa | and One Hundred Fifty-Four and Paise Ni | nety-Two only | | Total : | | | | 3,154.92 | |
| Terms and C Buyer's VAT Company's Declaration We declare to | and One Hundred Fifty-Four and Paise Ni | | escribed and | | | | For A | 3,154.92 | |

PWD DELHI, India

| | ain | | | | Invoice No. | | In | voice date |
|----------------------------|---|-------------------|-------------|------------|--------------|-------|--------|--------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0009 |) | 12 | 2-01-2015 |
| Noid | a AR PRADESH, | | | | Shipment De | | | H000015/12-JAN-15 |
| | | | | | | | | spaten Doc Date |
| SI | Description Of Coods | MRP/ | Qua | ntity | Doto | Per | Disc % | Amount |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC % | Amount |
| 1 | JPJ Jwellers Golden Ring | 788.73 | 4.00 | 4.00 | 788.73 | Piece | | 3,154.92 |
| 2· I | _eather 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 |
| Am | ount Chargeable(in Words) | | | Total : | | | | 6,647.87 |
| | Thousand Six Hundred Forty-Seven and Paise Eigh | ty-Seven only | | | | | | |
| | | | | | | | | |
| Teri | ns and Conditions : | | | | | | | |
| Buy | er's VAT npany's VAT 09465707020 | | | | | | | |
| Buy Con Decl We (| er's VAT | ce ot the goods d | escribed an | d that all | | | For AC | CME INDUSTRIES LTD |

PWD DELHI, India

| 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: 5,00 5.00 5.00 5,00 5,00 5,00 5,00 5,00 | S.K J | lain | | | | Invoice No. | | li li | Invoice date | | |
|--|-----------------------|--|-------------------|--------------|----------|--------------|--------|--------|----------------------|--|--|
| Shipment Details Shipment De | | | | | | 2015-16 0010 |) | 1 | 12-01-2015 | | |
| Si | Noid UTT/ India | a AR PRADESH, | | | | Shipment De | etails | | SH000016/12-JAN-15 | | |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount | 2013 | 01 | | | | Dispatch Do | c No. | D | Dispatch Doc Date | | |
| No. Description Of Goods | SI | | MRP/ | Quar | ntity | | | | | | |
| 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. | | Description Of Goods | | | | Rate | Per | Disc % | % Amount | | |
| 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 Beclaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | 1. ` | YAMAHA-FZ | 1,295.77 | 2.00 | 2.00 | 1,295.77 | Piece | | 2,591.54 | | |
| 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. | 2. | Leather Jackets | 1,098.59 | 3.00 | 3.00 | 1,098.59 | Piece | | 3,295.77 | | |
| 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. | | | Total : | 5.00 | 5.00 | 2,394.36 | | | 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 | | | | | Total : | | | | 5 887 31 | | |
| 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 | Δm | ount Chargoable(in Words) | | | Total : | | | | 5,887.31 | | |
| 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 | | | Thirty-One only | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD particulars are true and correct. | Ter | ms and Conditions : | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD particulars are true and correct. | | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD particulars are true and correct. | | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD particulars are true and correct. | | | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD | Buy | er's VAT | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Cor | npany's VAT 09465707020 | | | | | | | | | |
| Authorised Signatory | We | declare that this invoice shows the actual pri | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTD. | | |
| Authorious dighter) | | | | | | | | | Authorised Signatory | | |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| SI Description Of Goods MRP/ Quantity Pate Per Disc % Amount | S.K Ja | ain | | | | Invoice No. | | 1 | Invoice date | |
|--|------------------------|---|-------------------|---------------|------------|--------------|--------|-------|-------------------|--------|
| Shipment Details Shipment Details Shipment Details Shipment Details Shipment Details Dispatch Doc Date | | | | | | 2015-16 0018 | 5 | | 14-01-2015 | |
| SI Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount 1. JPJ Jwellers Golden Ring 788.73 2.00 2.00 788.73 Piece 1,577.46 Total : 2.00 2.00 788.73 Piece 1,577.46 Remarks : | Noida UTTA India | R PRADESH, | | | | Shipment De | etails | | SH000013/09-JAN | -15 |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount 1. JPJ Jwellers Golden Ring 788.73 2.00 2.00 788.73 Piece 1,577.46 Total: 2.00 2.00 788.73 Piece 1,577.46 Remarks: Total: 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. | 20130 | 1 | | | | Dispatch Do | c No. | ı | Dispatch Doc Date | |
| 1. JPJ Jwellers Golden Ring 788.73 2.00 2.00 788.73 Piece 1,577.46 Total: 2.00 2.00 788.73 Piece 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. | SI | December Of Coods | MRP/ | Quar | ntity | Poto | Dor | Diag | 9/ Amazunt | |
| 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. | No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC | % Amount | |
| 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. | 1· JI | PJ Jwellers Golden Ring | 788.73 | 2.00 | 2.00 | 788.73 | Piece | | 1,5 | 77.46 |
| 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. | | | Total : | 2.00 | 2.00 | 788.73 | | | 1,5 | 77.46 |
| 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. | | | | | Remar | ks: | | | | |
| 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. | | | | | | | | | | |
| 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. | | | | | Total : | | | | 1,5 | 77.46 |
| 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. | | | Forty-Six only | | | | | | | |
| 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 | Term | s and Conditions : | | | | | | | | |
| 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. | | | | | | | | | | |
| 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. | | | | | | | | | | |
| 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. | | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | Buye | er's VAT | | | | | | | | |
| We declare that this invoice shows the actual price ot the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. | Com | pany's VAT 09465707020 | | | | | | | | |
| Authorised Signatory | We d | eclare that this invoice shows the actual pri | ce ot the goods d | lescribed and | d that all | | | For A | ACME INDUSTRIES | 3 LTD. |
| | | | | | | | | | Authorised Sign | natory |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | | Invoice date |
|-------|--|-------------------|---------------|------------|--------------|-------|-------|---|
| | Sector 126 Expressway | | | | 2015-16 0020 |) | | 29-01-2015 |
| Noida | R PRADESH, | | | | Shipment De | | | SH000038/29-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1· N | Aicrosoft Office | 111.76 | 5.00 | 5.00 | 111.76 | Piece | | 558.80 |
| | | Total : | 5.00 | 5.00 | 111.76 | | | 558.80 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 558.80 |
| | ount Chargeable(in Words) Hundred Fifty-Eight and Paise Eighty only | | | | | | | |
| Terr | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| _ | | | | | | | | |
| - | er's VAT | | | | | | | |
| | pany's VAT 09465707020 | | | | | | | |
| We | aration leclare that this invoice shows the actual pric culars are true and correct. | ce ot the goods d | lescribed and | d that all | | | For A | ACME INDUSTRIES LTD |
| | | | | | | | | |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| | ain | | | | Invoice No. | | | nvoice date |
|------------------------------|--|----------------|--------------|---------|--------------|-------|--------|---|
| | Sector 126 | | | | 2015-16 0036 | 3 | 1 | 16-02-2015 |
| loida | R PRADESH, | | | | Shipment Do | | | SH000012/09-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quar | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. J | PJ Jwellers Golden Ring | 788.73 | 2.00 | 2.00 | 788.73 | Piece | | 1,577.46 |
| | | Total : | 2.00 | 2.00 | 788.73 | | | 1,577.46 |
| | | | | | | | | |
| | | | | Remarl | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 1,577.40 |
| | | | | . ota | | | | 1,01111 |
| | ount Chargeable(in Words) Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | 10.0.1 | | | | .,,,,,,,, |
| One | | Forty-Six only | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| One | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| One | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | ,,,,,,,,,, |
| One | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Tern | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | ,,5 |
| Tern | Thousand Five Hundred Seventy-Seven and Paisens and Conditions : | Forty-Six only | | | | | | |
| Buye Com Decl We co | Thousand Five Hundred Seventy-Seven and Paise ns and Conditions : er's VAT | | escribed and | | | | For A | CME INDUSTRIES LTI |

PWD DELHI, India

| 8-12S Sector 12S Notide Expression 9 Notice 9 Not | S.K | Jain | | | | Invoice No. | | lı | nvoice date |
|---|-----------------------|--|-------------------|---------------|------------|--------------|--------|--------|----------------------|
| Shipment Details Shipment D | | | | | | 2015-16 0037 | 7 | 2 | 20-02-2015 |
| Si | Noid UTT/ India | ia AR PRADESH, I | | | | Shipment De | etails | 5 | SH000055/20-FEB-15 |
| No. Description Of Goods | 2013 | 01 | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount 1. JPJ Jwellers Golden Ring 788.73 5.00 5.00 788.73 Piece 3,943.65 2. Total : 5.00 5.00 788.73 Piece 3,943.65 3,943.65 Remarks : | | | | | | ASD#123 | | 2 | 20-02-2015 |
| 1. JPJ Jwellers Golden Ring 788.73 5.00 5.00 788.73 Piece 3,943.65 Total: 5.00 5.00 788.73 Piece 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. | SI | Description Of Coods | MRP/ | Quar | ntity | Data | Dou | Diago | / Amount |
| 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. | No. | Description Of Goods | Marginal | Shipped | Billed | | Per | DISC 7 | 76 Amount |
| 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. | 1. | JPJ Jwellers Golden Ring | 788.73 | 5.00 | 5.00 | 788.73 | Piece | | 3,943.65 |
| 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. | | | Total : | 5.00 | 5.00 | 788.73 | | | 3,943.65 |
| 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. | | | | | | | | | |
| 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. | | | | | Remar | ·ks : | | | |
| 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. | | | | | AARTI | SETHI | | | 230.00 |
| 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. | | | | | Total : | | | | 4,173.65 |
| 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. | Am | ount Chargeable(in Words) | | | | | | | |
| 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. | Fou | r Thousand One Hundred Seventy-Three and Paise | Sixty-Five only | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | Ter | ms and Conditions : | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | Buy | yer's VAT | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Cor | mpany's VAT 09465707020 | | | | | | | |
| Authorised Signatory | We | declare that this invoice shows the actual price | ce ot the goods d | lescribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | | Authorised Signatory |

PWD DELHI, India



| S.K J | Jain | | | | Invoice No. | | Ir | nvoice date |
|-------------------------|---|---------------------|-----------------|-----------------|--------------|--------|--------|---------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0038 | 3 | 2 | 25-02-2015 |
| Noid | a AR PRADESH, | | | | Shipment De | etails | s | SH000056/25-FEB-15 |
| 2013 | 01 | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| | | | | | ASD009 | | 2 | 25-02-2015 |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | % Amount |
| 1. | YAMAHA-FZ | 190,000.00 | 2.00 | 2.00 | 190,000.00 | Piece | | 380,000.00 |
| 2. | JPJ Jwellers Golden Ring | 788.73 | 1.00 | 1.00 | 788.73 | Piece | | 788.73 |
| | | Total : | 3.00 | 3.00 | 190,788.73 | | | 380,788.73 |
| | | | | Total : | | | | 380,788.73 |
| | ount Chargeable(in Words) ee Lakh Eighty Thousand Seven Hundred Eighty-Eiç | ght and Paise Seven | ty-Three only | | | | | |
| | ms and Conditions : | | | | | | | |
| Buy | ms and Conditions : | | | | | | | |
| Buy | ms and Conditions : ver's VAT npany's VAT 09465707020 | | | | | | | |
| Buy Cor Dec We | ms and Conditions : | ce ot the goods d | escribed and | I that all | | | For A | .CME INDUSTRIES LTD |

PWD DELHI, India

| S.K Jain | | | | | Invoice No. | | In | voice date |
|-----------|--|---------------------|-----------------|-----------------|--------------|--------|--------|--------------------|
| | ector 126 xpressway | | | | 2015-16 0039 |) | 2 | 5-02-2015 |
| loida | PRADESH, | | | | Shipment De | etails | s | H000057/25-FEB-15 |
| 201301 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| | | | | | ASDF009 | | 25 | 5-02-2015 |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | Amount |
| 1· SLS | [INDICATOR_LEFT] | 3.38 | 2.00 | 2.00 | 3.38 | Piece | | 6.76 |
| 2· JPJ | Jwellers Golden Ring | 788.73 | 2.00 | 1.00 | 1,500.00 | Piece | | 1,500.00 |
| 3∙ SLS | S[STEEL_BIRD_HELMET] | 6.34 | 2.00 | 2.00 | 6.34 | Piece | | 12.68 |
| 4· Micı | rosoft Office | 111.76 | 7.00 | 7.00 | 111.76 | Piece | | 782.32 |
| | | Total : | 13.00 | 13.00 | 1,621.48 | | | 2,301.76 |
| | | | | Total : | | | | 2 301 7 |
| Amoun | nt Chargeable(in Words) | | | Total : | | | | 2,301.76 |
| Two The | ousand Three Hundred One and Paise Sevent | y-Six only | | | | | | |
| Terms | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's | s VAT | | | | | | | |
| Compa | iny's VAT 09465707020 | | | | | | | |
| Declara | ation lare that this invoice shows the actual p | rice ot the goods d | escribed and | that all | | | For AC | CME INDUSTRIES LTI |
| | lars are true and correct. | | | | | | | |

PWD DELHI, India

| | ain | | | | Invoice No. | | In | voice date |
|-------------------------------|---|--------------|--------------|---------|--------------|--------|--------|--|
| | 5 Sector 126 a Expressway | | | | 2015-16 0041 | | 2 | 7-02-2015 |
| Noid UTT <i>i</i> India | a AR PRADESH, | | | | Shipment De | etails | | 6H000008/07-JAN- 5,SH000004/05-JAN-15 |
| 2013 | 01 | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quar | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. | YAMAHA-FZ | 882,404.00 | 1.00 | 1.00 | 882,404.00 | Piece | | 847,108.00 |
| 2. | JPJ Jwellers 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 |
| | | | | Total : | | | | 875,753.00 |
| Eigl | ount Chargeable(in Words) It Lakh Seventy-Five Thousand Seven Hundred Fift | y-Three only | | Total . | | | | , |
| Eigl | <u> </u> | y-Three only | | 7341. | | | | |
| Teri | nt Lakh Seventy-Five Thousand Seven Hundred Fift ms and Conditions : er's VAT | y-Three only | | Total : | | | | |
| Terr Buy Cor | nt Lakh Seventy-Five Thousand Seven Hundred Fift ms and Conditions : er's VAT npany's VAT 09465707020 | y-Three only | | Total : | | | | |
| Buy Cor Dec We | nt Lakh Seventy-Five Thousand Seven Hundred Fift ms and Conditions : er's VAT | | escribed and | | | | For AC | CME INDUSTRIES LTD. |

PWD DELHI, India



| S.K J | | | | | | | | |
|--------------------|---|---------------------|-----------------|------------|--------------|-------|--------|--------------------|
| J.IX J | ain | | | | Invoice No. | | I | Invoice date |
| | Sector 126 Expressway | | | | 2015-16 0043 | 3 | | 03-03-2015 |
| Noida | | | | | Shipment De | tails | , | SH000060/03-MAR-15 |
| 20130 | 1 | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| | | | | | SDSF | | 1 | 14-03-2015 |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 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 | | | 23.1 |
| | | <u> </u> | | Total : | <u> </u> | | | 23.1 |
| | | | | | | | | |
| | ount Chargeable(in Words) nty-Three and Paise Fifteen only | | | | | | | |
| Twe | | | | | | | | |
| Tern | nty-Three and Paise Fifteen only | | | | | | | |
| Tern | nty-Three and Paise Fifteen only ns and Conditions : | | | | | | | |
| Buy Com Decl | nty-Three and Paise Fifteen only ns and Conditions : | rice ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LT |

Invoice No.

Original

ACME INDUSTRIES LTD.

Invoice date

PWD DELHI, India

acme

S.K Jain

| 2- YAMAHA-FZ 1,136.64 2.00 2.00 1,136.64 Piece 2,273.2 Total: 4.00 4.00 1,828.51 3,657.0 Remarks: Total: 3,657.0 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. | J.IX Jai | II . | | | | mirronoo ittor | | " | Troise date |
|--|----------------|--|--------------------|-----------------|----------------|----------------|--------|--------|---------------------|
| Shipment Details Shipment Details Shipment Details Shipment Details Shipment Details Shipment Details Dispatch Doc No. Dispatch Doc Date | | | | | | 2015-16 0046 | 3 | 1 | 13-03-2015 |
| SI Description Of Goods MRP/ Marginal Shipped Billed Rate Per Disc % Amount 1. JPJ Jwellers Golden Ring 691.87 2.00 2.00 691.87 Piece 1,383.1 2. YAMAHA-FZ 1,136.64 2.00 2.00 1,136.64 Piece 2,273.1 Total : 4.00 4.00 1,828.51 3,657.0 Remarks : | loida JTTAF | | | | | Shipment De | etails | S | SH000002/03-JAN-15 |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc Mamount 1- JPJ Jwellers Golden Ring 691.87 2.00 2.00 691.87 Piece 1,383.7 2- YAMAHA-FZ 1,136.64 2.00 2.00 1,136.64 Piece 2,273.7 Total: 4.00 4.00 1,828.51 3,657.0 Remarks: Total: Total: Total: 3,657.0 Remarks: Total: 3,667.0 Remarks: Total: 3,667.0 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. | | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| 1. JPJ Jwellers Golden Ring 691.87 2.00 2.00 691.87 Piece 1,383.7 2. YAMAHA-FZ 1,136.64 2.00 2.00 1,136.64 Piece 2,273.2 Total: 4.00 4.00 1,828.51 3,657.0 Remarks: Total: 5. | SI | Description Of Condo | MRP/ | Quar | ntity | Dete | Dou | Diag 0 | / 0 |
| 2- YAMAHA-FZ 1,136.64 2.00 2.00 1,136.64 Piece 2,273.2 Total: 4.00 4.00 1,828.51 3,657.0 Remarks: Total: 3,657.0 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. | No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC 9 | 6 Amount |
| Total: 4.00 4.00 1,828.51 3,657.0 Remarks: Total: 3,657.0 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. | 1· JF | PJ Jwellers Golden Ring | 691.87 | 2.00 | 2.00 | 691.87 | Piece | | 1,383.74 |
| Remarks: Total: 3,657.0 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. | 2· Y/ | AMAHA-FZ | 1,136.64 | 2.00 | 2.00 | 1,136.64 | Piece | | 2,273.28 |
| Total: 3,657.0 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. | | | Total : | 4.00 | 4.00 | 1,828.51 | | | 3,657.02 |
| Total: 3,657.0 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. | | | | | | | | | |
| 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 LT | | | | | Remar | rks : | | | |
| 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 LT | | | | | | | | | |
| 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 LT | | | | | Total : | | | | 3,657.0 |
| 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. | | | | | | | | | |
| 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 LT | Inree | Thousand Six Hundred Fifty-Seven and Paise Tw | o only | | | | | | |
| 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. | Term | s and Conditions : | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LT | GOOI | OS shall mean the materials, products or servi | ces to be purchase | ed or to be sup | oplied as spec | cified | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LT | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LT | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LT | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Buye | r's VAT | | | | | | | |
| We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. | Comp | pany's VAT 09465707020 | | | | | | | |
| Authorised Signato | We de | clare that this invoice shows the actual pri | ce ot the goods d | lescribed and | d that all | | | For A | CME INDUSTRIES LT |
| Authorised Signate | | | | | | | | | Authorised Signator |

PWD DELHI, India



| S.K Jain | | | | | Invoice No. | | lı | nvoice date | |
|----------|--|-------------------|-------------|------------|--------------|-------|--------|------------------------------|-----------|
| | ector 126 xpressway | | | | 2015-16 0047 | 7 | 1 | 13-03-2015 | |
| Noida | PRADESH, | | | | Shipment De | | | SH000064/13- Dispatch Doc | |
| | | | | | AFGH6789 | | | 13-03-2015 | |
| SI | | MRP/ | Qua | ntitv | 7 0110100 | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Am | ount |
| 1· JPJ | Jwellers Golden Ring | 788.73 | 2.00 | 2.00 | 788.73 | Piece | | | 1,577.46 |
| | | Total : | 2.00 | 2.00 | 788.73 | | | | 1,577.46 |
| | | | | | | | | | |
| | | | | Remar | ıka ı | | | | |
| | | | | Reiliai | K5 . | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 1,577.46 |
| | nt Chargeable(in Words) | Ford Official | | | | | | | |
| One In | ousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | | |
| Terms | and Conditions : | | | | | | | | |
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| | | | | | | | | | |
| Buyer's | s VAT | | | | | | | | |
| - | nny's VAT 09465707020 | | | | | | | | |
| | ation clare that this invoice shows the actual pri- lars are true and correct. | ce ot the goods d | escribed an | d that all | | | For A | CME INDUST | RIES LTD |
| | | | | | | | | Authorised | Signatory |
| | | | | | | | | | |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | In | nvoice date |
|-----|---|-------------------|-------------|------------|--------------|-------|---------|----------------------|
| | | | | | 2015-16 0050 |) | 2 | 20-03-2015 |
| | | | | | Shipment De | tails | S | SH000069/20-MAR-15 |
| | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | Description Of Coods | MRP/ | Qua | ntity | Dete | Dan | Diag 0/ | / A |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 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 |
| | | | | | | | | |
| | | | | Rema | rks : | | | |
| | | | | | | | | |
| | | | | Total | : | | | 19.72 |
| | nount Chargeable(in Words) | | | | | | | |
| Nir | neteen and Paise Seventy-Two only | | | | | | | |
| Tei | rms and Conditions : | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| B.: | vow's VAT | | | | | | | |
| | yer's VAT mpany's VAT 09465707020 | | | | | | | |
| | claration | | | | | | | |
| We | declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed an | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K Ja | in | | | | Invoice No. | | 11 | nvoice date |
|-----------------|--|----------|--------------|---------|--------------|--------|--------|--------------------|
| | | | | | 2015-16 0051 | I | 2 | 20-03-2015 |
| | | | | | Shipment De | etails | | SH000070/20-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quan | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· JF | PJ Jwellers Golden Ring | 788.73 | 1.00 | 1.00 | 788.73 | Piece | | 788.73 |
| | | Total : | 1.00 | 1.00 | 788.73 | | | 788.73 |
| | | | | | | | | |
| | | | | Remark | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 788.73 |
| | unt Chargeable(in Words) | | | Total : | | | | 788.73 |
| | unt Chargeable(in Words) n Hundred Eighty-Eight and Paise Seventy-Three o | only | | Total : | | | | 788.73 |
| Sever | | only | | Total : | | | | 788.73 |
| Sever | n Hundred Eighty-Eight and Paise Seventy-Three o | only | | Total : | | | | 788.73 |
| Sever | n Hundred Eighty-Eight and Paise Seventy-Three o | only | | Total : | | | | 788.73 |
| Sever | n Hundred Eighty-Eight and Paise Seventy-Three o | only | | Total : | | | | 788.73 |
| Term | n Hundred Eighty-Eight and Paise Seventy-Three o | only | | Total : | | | | 788.73 |
| Term | n Hundred Eighty-Eight and Paise Seventy-Three on some sand Conditions: | only | | Total : | | | | 788.73 |
| Term Buye Comp | n Hundred Eighty-Eight and Paise Seventy-Three of s and Conditions : r's VAT pany's VAT 09465707020 | only | | Total : | | | | 788.73 |
| Term Buye Comp | n Hundred Eighty-Eight and Paise Seventy-Three on some sand Conditions: | | escribed and | | | | For A | 788.73 |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | I | Invoice date | |
|-----|---|-------------------|--------------|----------|--------------|--------|-------|-------------------|------|
| | | | | | 2015-16 0053 | 3 | | 23-03-2015 | |
| | | | | | Shipment De | etails | | SH000073/23-MAR-1 | 5 |
| | | | | | Dispatch Do | c No. | [| Dispatch Doc Date | |
| SI | | MRP/ | Quar | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount | |
| 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 |
| | | | | | | | | | |
| | | | | Remar | ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 29. | .58 |
| | ount Chargeable(in Words) | | | | | | | | |
| Tw | enty-Nine and Paise Fifty-Eight only | | | | | | | | |
| Tei | ms and Conditions : | | | | | | | | |
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| | | | | | | | | | |
| | yer's VAT | | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | | |
| We | claration declare that this invoice shows the actual pri ticulars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES L | .TD. |
| - | | | | | | | | | |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| S.K Jain | | | | | Invoice No. | | li | nvoice date |
|----------|---|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0054 | ı | 2 | 25-03-2015 |
| | | | | | Shipment De | etails | | SH000074/25-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 12.68 |
| | t Chargeable(in Words) | | | | | | | |
| Twelve a | and Paise Sixty-Eight only | | | | | | | |
| Terms a | and Conditions : | | | | | | | |
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| | . | | | | | | | |
| Buyer's | | | | | | | | |
| | ny's VAT 09465707020 | | | | | | | |
| | tion are that this invoice shows the actual pricars ars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | In | voice date |
|-------|---|-------------------|--------------|------------|--------------|--------|--------|---------------------|
| | | | | | 2015-16 0055 | 5 | 26 | 6-03-2015 |
| | | | | | Shipment De | etails | SI | H000077/26-MAR-15 |
| | | | | | Dispatch Do | c No. | Dis | spatch Doc Date |
| | | | | | 123456 | | 26 | 6-03-2015 |
| SI | Description Of Goods | MRP/ | Quai | ntity | Rate | Per | Disc % | Amount |
| No. | Description of Goods | Marginal | Shipped | Billed | Kale | Per | DISC % | Amount |
| 1. 5 | SLS [STEEL_BIRD_HELMET] | 6.34 | 2.00 | 2.00 | 6.34 | Piece | | 12.68 |
| | | Total : | 2.00 | 2.00 | 6.34 | | | 12.68 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | <u> </u> | | | 12.68 |
| Ame | ount Chargeable(in Words) | | | | | | | |
| | lve and Paise Sixty-Eight only | | | | | | | |
| Terr | ns and Conditions : | | | | | | | |
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| | | | | | | | | |
| Buy | er's VAT | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | |
| We | aration declare that this invoice shows the actual pridiculars are true and correct. | ce ot the goods d | escribed and | d that all | | | For AC | CME INDUSTRIES LTI |
| | | | | | | | | Authorised Signator |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | I | Invoice date | |
|-----|---|--------------------|--------------|------------|--------------|--------|--------|-------------------|------|
| | | | | | 2015-16 0056 | 6 | | 27-03-2015 | |
| | | | | | Shipment De | etails | | SH000078/27-MAR- | 15 |
| | | | | | Dispatch Do | c No. | [| Dispatch Doc Date | |
| SI | | MRP/ | Quar | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount | |
| 1. | SLS [STEEL_BIRD_HELMET] | 6.34 | 2.00 | 2.00 | 6.34 | Piece | | 12 | 2.68 |
| | | Total : | 2.00 | 2.00 | 6.34 | | | 12 | 2.68 |
| | | | | | | | | | |
| | | | | Remar | ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 12 | 2.68 |
| An | ount Chargeable(in Words) | | | | | | | | |
| Twe | elve and Paise Sixty-Eight only | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| - | yer's VAT | | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | | |
| We | laration declare that this invoice shows the actual pr ticulars are true and correct. | ice ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES | LTD. |
| pai | | | | | | | | | |

Original

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | ı | Invoice date |
|-----|--|-------------------|-------------|------------|--------------|-------|--------|----------------------|
| | | | | | 2015-16 0057 | • | ; | 31-03-2015 |
| | | | | | Shipment De | tails | ; | SH000079/31-MAR-15 |
| | | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | Description Of Coods | MRP/ | Qua | ntity | Dete | Dou | Disc 9 | % Amount |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | ! | | | 19.72 |
| | ount Chargeable(in Words) eteen and Paise Seventy-Two only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | ver's VAT | | | | | | | |
| Cor | mpany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pri iiculars are true and correct. | ce ot the goods d | escribed an | d that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | I | Invoice date |
|-----|--|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0058 | 3 | | 03-04-2015 |
| | | | | | Shipment De | etails | ; | SH000086/03-APR-15 |
| | | | | | Dispatch Do | oc No. | | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 18.72 |
| Am | ount Chargeable(in Words) | | | | | | | |
| Eig | hteen and Paise Seventy-Two only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Bu | ver's VAT | | | | | | | |
| - | mpany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pridiculars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | Invoice No. | | lı | nvoice date | |
|-------------------------------|--|----------------------|--------------|------------|--------------|--------|-------------------|----------------------|--|
| | | | | | 2015-16 0060 |) | | 15-04-2015 | |
| | | | | | Shipment De | etails | , | SH000099/15-APR-15 | |
| | | | | | Dispatch Do | c No. | Dispatch Doc Date | | |
| SI | | MRP/ | Quar | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount | |
| 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 | |
| | | | | Total : | | | | 4,400.00 | |
| | | | | Remar | ks : | | | | |
| | geable(in Words) Four Hundred only | | | | | | | | |
| | <u> </u> | | | | | | | | |
| Terms and Cor | nations: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| December WAT | | | | | | | | | |
| Buyer's VAT Company's VA | AT 09465707020 | | | | | | | | |
| Declaration We declare tha | at this invoice shows the actual true and correct. | price ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD | |
| purticulars ale | and direct. | | | | | | | Authorised Signatory | |

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| XYZ GRO | OUP MUMBAI | | | | Invoice No. | | ı | nvoice date |
|-------------------------------|--|-------------------|--------------|------------|--------------|--------|--------|--------------------|
| sfgv | | | | | 2015-16 0048 | ₹ | | 19-03-2015 |
| sdf ELHI, ndia 10043 | | | | | Shipment De | etails | ; | SH000066/19-MAR-19 |
| 0. | | MDD/ | Quar | ntity | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1. AK 4 | 1 7 | 990.00 | 10.00 | 10.00 | 980.10 | Piece | | 9,801. |
| | | Total : | 10.00 | 10.00 | 980.10 | | | 9,801. |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 9,801. |
| | t Chargeable(in Words) ousand Eight Hundred One only | | | | | | | |
| Terms a | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's | VAT | | | | | | | |
| Compar | ny's VAT 09465707020 | | | | | | | |
| | tion lare that this invoice shows the actual pri ars are true and correct. | ce ot the goods d | escribed and | i that all | | | For A | ACME INDUSTRIES L |
| | | | | | | | | Authorised Signate |

Stock Transfer Invoice

Original

ACME INDUSTRIES LTD.

PWD DELHI, India

| XYZ GRO | OUP MUMBAI | | | | Invoice No. | | l l | nvoice date |
|--------------------------------|---|-------------------|--------------|------------|-------------|--------|--------|--------------------|
| sfgv | | | | | STI 2015-16 | 0049 | , | 19-03-2015 |
| sdf DELHI, ndia 10043 | | | | | Shipment Do | etails | ; | SH000067/19-MAR-15 |
| SI | | MRP/ | Quan | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1. AK 4 | 47 | 990.00 | 10.00 | 10.00 | 980.10 | Piece | | 9,801.0 |
| | | Total : | 10.00 | 10.00 | 980.10 | | | 9,801.0 |
| | | | | Remar | ks : | | | |
| | | | | Total : | | | | 9,801.0 |
| | nt Chargeable(in Words) ousand Eight Hundred One only | | | | | | | |
| Terms a | and Conditions : | | | | | | | |
| | | | | | | | | |
| Buyer's | S VAT | | | | | | | |
| Compa | ny's VAT 09465707020 | | | | | | | |
| | tion lare that this invoice shows the actual pri lars are true and correct. | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LT |
| | | | | | | | | Authorised Signato |

| . 2011 1 (0) 1 | Pvt. Ltd. | | | | Invoice No. | | In | voice date | |
|--|--|-------------------|--------------|---------|-----------------|-------|--------|--------------------|--|
| EBIZ-10 second, | | | | | SI 2015-16 0001 | | | 13-01-2015 | |
| North, B, ADF1, | | | | | Shipment De | | s | SH000001/13-JAN-15 | |
| BANGLOI KARNATA India | | | | | Dispatch Do | c No. | Di | ispatch Doc Date | |
| SI | Decembrish Of Coods | MRP/ | Quai | ntity | Dete | Don | D: 0/ | / A | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount | |
| 1. TILES | S | 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 | |
| | | | | | | | | | |
| | | | | Remar | ks: | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 2,400.00 | |
| | Chargeable(in Words) | | | Total : | | | | 2,400.00 | |
| | Chargeable(in Words) usand Four Hundred only | | | Total : | | | | 2,400.00 | |
| Two Thou | | | | Total : | | | | 2,400.00 | |
| Two Thou | usand Four Hundred only | | | Total : | | | | 2,400.00 | |
| Two Thou | usand Four Hundred only | | | Total : | | | | 2,400.00 | |
| Two Thou | usand Four Hundred only | | | Total : | | | | 2,400.0 | |
| Terms a | usand Four Hundred only nd Conditions: | | | Total : | | | | 2,400.00 | |
| Terms and | usand Four Hundred only nd Conditions : | | | Total : | | | | 2,400.00 | |
| Terms and Buyer's Company | vsand Four Hundred only nd Conditions : VAT y's VAT | | | Total : | | | | 2,400.00 | |
| Two Thou Terms and Buyer's 'Company Declarati We decla | vsand Four Hundred only nd Conditions : VAT y's VAT | ce ot the goods d | escribed and | | | | | For AMANDEEP OR | |

PWD DELHI, India

| irla Tech Life Pvt Ltd. | | | | Invoice No. | | I | nvoice date |
|---|---------------------|--------------|------------|--------------|-------|----------|----------------------|
| aryaganj 10095 | | | | 2015-16 0003 | 3 | | 17-12-2014 |
| ELHI, ndia | | | | Shipment De | | | SH000003/17-DEC-14 |
| | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI December 1 of October | MRP/ | Quar | ntity | | _ | . | |
| lo. Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1· SAFARI-9I | 2.00 | 1.00 | 1.00 | 1.00 | Piece | | 1.00 |
| | Total : | 1.00 | 1.00 | 1.00 | | | 1.00 |
| | | | | | | | |
| | | | Remar | ks: | | | |
| | | | | | | | |
| | | | 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 proporticulars are true and correct. | rice ot the goods d | escribed and | i that all | | | For A | ACME INDUSTRIES LTD |
| | | | | | | | Authorised Signatory |

PWD DELHI, India

| Birla Ted | ch Life Pvt Ltd. | | | | Invoice No. | | li | nvoice date | |
|-------------------|---|----------------------|---------------|------------|-------------|-------|--------|---|--|
| Daryaga I10095 | anj | | | | | | | 17-12-2014 | |
| DELHI, ndia | | | | | Shipment De | | | SH000004/17-DEC-14 Dispatch Doc Date | |
| SI | | MRP/ | MRP/ Quantity | | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount | |
| 1. Ipho | one 6 | 100.00 | 5.00 | 5.00 | 100.00 | Piece | | 500.00 | |
| 2· Nex | cus 7 | 100.00 | 10.00 | 10.00 | 100.00 | Piece | | 1,000.00 | |
| | | Total : | 15.00 | 15.00 | 200.00 | | | 1,500.00 | |
| | | | | Total : | | | | 1,500.00 | |
| One Th | nt Chargeable(in Words) ousand Five Hundred only and Conditions : | | | | | | | | |
| | nny's VAT 09465707020 | | | | | | | | |
| | ation clare that this invoice shows the actual lars are true and correct. | price ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LT | |
| partica | | | | | | | | | |

PWD DELHI, India

| Birla T | irla Tech Life Pvt Ltd. | | | | | | I | Invoice date | |
|----------------|---|-------------------|-------------|------------|--------------|-----|--------|---|--|
| Darya 11009 | ganj s | | | | 2015-16 0052 | 2 | : | 23-03-2015 | |
| DELH India | j, | | | | Shipment De | | | SH000072/23-MAR-15 Dispatch Doc Date | |
| SI | | MRP/ | Qua | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount | |
| 1. A | SUS TABLET | 200.00 | 1.00 | 1.00 | 200.00 | Pc | | 200.00 | |
| | | Total : | 1.00 | 1.00 | 200.00 | | | 200.00 | |
| | | | | | | | | | |
| | | | | Remar | rks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 200.00 | |
| Amo | ount Chargeable(in Words) | | | | | | | | |
| Two | Hundred only | | | | | | | | |
| Term | ns and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Dure | er's VAT | | | | | | | | |
| _ | pany's VAT 09465707020 | | | | | | | | |
| Decla | aration eclare that this invoice shows the actual pri- | ce ot the goods d | escribed an | d that all | | | For A | ACME INDUSTRIES LTD. | |
| | culars are true and correct. | | | | | | | | |
| | | | | | | | | Authorised Signatory | |

PWD DELHI, India



| Ja . 00. | Life Pvt Ltd. | | | | Invoice No. | | 1 | Invoice d | ate |
|----------------------------------|---|-------------------|--------------|---------|---------------|--------|--------|-----------|-------------|
| Daryagan I10095 | nj | | | | RI 2015-16 00 | 005 | | 18-12-20 | 14 |
| DELHI, ndia | | | | | Shipment De | etails | | SH00000 | 5/18-DEC-14 |
| | | | | | Dispatch Do | c No. | Г | Dispatch | Doc Date |
| SI | | MRP/ | Quar | tity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % | Amount |
| 1. Harle | ey Davidson | 400.00 | 4.00 | 4.00 | 400.00 | pair | | | 1,600.00 |
| | | Total : | 4.00 | 4.00 | 400.00 | | | | 1,600.00 |
| | | | | Remark | ks : | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 1,600.00 |
| | : Chargeable(in Words) | | | Total : | | | | | 1,600.00 |
| | t Chargeable(in Words) usand Six Hundred only | | | Total : | | | | | 1,600.00 |
| One Thou | = | | | Total : | | | | | 1,600.00 |
| One Thou | usand Six Hundred only | | | Total : | | | | | 1,600.00 |
| Terms a | usand Six Hundred only nd Conditions : | | | Total : | | | | | 1,600.00 |
| Terms a | nd Conditions : | | | Total : | | | | | 1,600.00 |
| One Thou | vat ny's VAT 09465707020 | | | | | | For A | ACME INI | |
| Buyer's Compan Declarat We decla | usand Six Hundred only nd Conditions : VAT ny's VAT 09465707020 | ce ot the goods d | escribed and | | | | For A | ACME INI | 1,600.00 |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| Cash (| Customer | | | | Invoice No. | | In | voice date |
|---------------|--|-------------------|--------------|----------|--------------|-------|--------|--------------------|
| | | | | | 2015-16 0011 | | 1 | 3-01-2015 |
| | | | | | Shipment De | tails | s | H000017/13-JAN-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Y | AMAHA-FZ | 92,000.00 | 1.00 | 1.00 | 92,000.00 | Piece | | 92,000.00 |
| 2. S | AFARI-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 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 1,072,000.00 |
| | unt Chargeable(in Words) .akh Seventy-Two Thousand only | | | | | | | |
| Term | s and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buye | er's VAT | | | | | | | |
| | pany's VAT 09465707020 | | | | | | | |
| Com | <u> </u> | | | | | | | |
| Decla We d | aration eclare that this invoice shows the actual pri culars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| Cash | n Customer | | | | Invoice No. | | I | Invoice da | ate |
|------|---|-------------------|--------------|------------|--------------|--------|--------|------------|----------------|
| | | | | | 2015-16 0031 | I | | 11-02-201 | 5 |
| | | | | | Shipment De | etails | | SH000050 |)/11-FEB-15 |
| | | | | | Dispatch Do | c No. | Г | Dispatch I | Doc Date |
| | | | | | DC005 | | (| 07-02-201 | 5 |
| SI | | MRP/ | Quar | itity | | _ | 5: (| 0/ | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % | Amount |
| 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 |
| | | | | | | | | | |
| | | | | Remar | rks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 700.00 |
| | ount Chargeable(in Words) en Hundred only | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | = | | | | | | | | |
| - | yer's VAT 00465707020 | | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | | |
| We | declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | l that all | | | For A | ACME IND | USTRIES LTD |
| | | | | | | | | Author | ised Signatory |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| Cash | Customer | | | | Invoice No. | | Ir | nvoice date |
|------|---|-------------------|-------------|------------|--------------|-------|--------|----------------------|
| | | | | | 2015-16 0032 | ! | 1 | 13-02-2015 |
| | | | | | Shipment De | tails | S | SH000052/13-FEB-15 |
| | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| | | | | | s | | 1 | 14-02-2015 |
| SI | Description Of Goods | MRP/ | Qua | | Rate | Per | Disc % | % Amount |
| No. | | Marginal | 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 |
| | | | | | | | | |
| | | | | Rema | rks : | | | |
| | | | | | | | | |
| | | | | Total | : | | | 700.00 |
| | ount Chargeable(in Words) en Hundred only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| _ | ver's VAT | | | | | | | |
| | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pri iculars are true and correct. | ce ot the goods d | escribed an | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| Cash | ı Customer | | | | Invoice No. | | In | Invoice date | | |
|------|--|-------------------|---------------|------------|--------------|-------|---------|----------------------|--|--|
| | | | | | 2015-16 0033 | 1 | 1; | 13-02-2015 | | |
| | | | | | Shipment De | tails | S | H000053/13-FEB-15 | | |
| | | | | | Dispatch Do | c No. | Di | spatch Doc Date | | |
| | | | | | s | | 14 | 4-02-2015 | | |
| SI | Description Of Goods | MRP/ | Quai | | Rate | Per | Disc % | Amount | | |
| No. | Description of Goods | Marginal | Shipped | Billed | Nate | rei | DISC /6 | Amount | | |
| 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 | | |
| | | | | | | | | | | |
| | | | | Rema | rks : | | | | | |
| | | | | | | | | | | |
| | | | | Total | : | | | 700.00 | | |
| l | ount Chargeable(in Words) en Hundred only | | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| - | yer's VAT | | | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | | | |
| We | laration declare that this invoice shows the actual pri iiculars are true and correct. | ce ot the goods d | lescribed and | d that all | | | For AC | CME INDUSTRIES LTD. | | |
| | | | | | | | | Authorised Signatory | | |

PWD DELHI, India

| Cas | h Customer | | | | Invoice No. | | I | nvoice date |
|-----|---|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0044 | ı | (| 04-03-2015 |
| | | | | | Shipment De | etails | | SH000061/04-MAR-15 |
| | | | | | Dispatch Do | c No. | 0 | Dispatch Doc Date |
| | | | | | 2345 | | 0 | 04-03-2015 |
| SI | Description Of Goods | MRP/ | Quai | ntity | Rate | Per | Disc % | % Amount |
| No. | Description of Goods | Marginal | Shipped | Billed | | Per | Disc | 76 Amount |
| 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 |
| | | | | | | | | |
| | | | | Remai | rks · | | | |
| | | | | Kema | | | | |
| | | | | Total : | | | | 800.00 |
| | nount Chargeable(in Words) | | | | | | | |
| FIÉ | ht Hundred only | | | | | | | |
| Те | rms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | yer's VAT | | | | | | | |
| Со | mpany's VAT 09465707020 | | | | | | | |
| We | claration declare that this invoice shows the actual pridition ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | | | T | |
|-----|--|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| Cas | n Customer | | | | Invoice No. | | In | nvoice date |
| | | | | | 2015-16 0059 |) | 0 | 06-04-2015 |
| | | | | | Shipment De | etails | s | SH000097/06-APR-15 |
| | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | rke : | | | |
| | | | | Remai | | | | |
| | | | | Total : | | | | 276,000.00 |
| Δn | nount Chargeable(in Words) | | | Total . | ' | | | 210,000.00 |
| | o Lakh Seventy-Six Thousand only | | | | | | | |
| Te | rms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Bu | yer's VAT | | | | | | | |
| Co | mpany's VAT 09465707020 | | | | | | | |
| We | claration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | |

PWD DELHI, India



| ICICI Bank- Branch | | | | Invoice No. | | In | voice date | |
|--|---------------------|--------------|------------|--------------|----------|---------|--------------------|--|
| 12345678 | | | | 2015-16 0021 | <u> </u> | | 29-01-2015 | |
| first, North, B, ADF1, BANGLORE, KARNATAKA, | | | | Shipment De | etails | s | SH000039/29-JAN-15 | |
| India | | | | | | | | |
| SI Description Of Goods | MRP/ | Quar | | Rate | Per | Disc % | Amount | |
| No. Description of Goods | Marginal | Shipped | Billed | Kale | Pei | DISC 76 | 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 | |
| | | | | | | | | |
| | | | Remar | ks : | | | | |
| | | | | | | | | |
| | | | 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 properticulars are true and correct. | rice ot the goods d | escribed and | I that all | | | For A | CME INDUSTRIES LTD | |
| • | | | | | | | | |

PWD DELHI, India

| | nk- Branch | | | | Invoice No. | | | Invoice date | |
|---------------------------|---|--------------------|--------------|---------|--------------|------|--------|---|--|
| 3-45 Sector- | 22 | | | | 2015-16 0024 | ı | | 04-02-2015 | |
| | UTTAR PARDESH | | | | Shipment De | | | SH000043/04-FEB-15 Dispatch Doc Date | |
| SI | | MRP/ | Quar | itity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount | |
| 1· Ada | apter | 100.00 | 1.00 | 1.00 | 100.00 | pair | | 100.0 | |
| | | Total : | 1.00 | 1.00 | 100.00 | | | 100.0 | |
| | | | | Remar | ke · | | | | |
| | | | | Kemai | NO . | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 100.0 | |
| | nt Chargeable(in Words) ndred only | | | Total : | | | | 100.0 | |
| One Hu | | | | Total : | | | | 100.0 | |
| One Hu | ndred only | | | Total : | | | | 100.0 | |
| One Hu | ndred only and Conditions : | | | Total : | | | | 100.0 | |
| One Hu | ndred only and Conditions : | | | Total : | | | | 100.0 | |
| One Hu Terms Buyer' Compa | and Conditions : s VAT any's VAT 09465707020 | | | Total : | | | | 100.0 | |
| Buyer' Compa | and Conditions : s VAT any's VAT 09465707020 | ice ot the goods d | escribed and | | | | For A | 100.0 | |

PWD DELHI, India

| ICICI B | ank- Branch | | | | Invoice No. | | | Invoice date | |
|------------------------------------|---|--------------------|---------------|------------|--------------|-------|-------|--------------|-------------------------|
| B-45 Sector- | 63 | | | | 2015-16 0025 | 5 | | 04-02-20° | 15 |
| NOIDA DELHI, India 201307 | , UTTAR PARDESH | | | | Shipment De | | | | 4/04-FEB-15 Doc Date |
| | | | | | | | | | |
| SI | Description Of Goods | MRP/ | Quar | | Rate | Per | Disc | 0/_ | Amount |
| No. | | Marginal | Shipped | Billed | | rei | Disc | /0 | |
| 1· Mic | crosoft 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 |
| | | | | | | | | | |
| | | | | Remar | ks: | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 76,000.00 |
| | ınt Chargeable(in Words) ty-Six Thousand only | | | | | | | | |
| Terms | s and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buyer | 's VAT | | | | | | | | |
| Comp | any's VAT 09465707020 | | | | | | | | |
| | ration clare that this invoice shows the actual pri ulars are true and correct. | ice ot the goods d | lescribed and | d that all | | | For A | ACME IND | DUSTRIES LTD. |
| | | | | | | | | Author | rised Signatory |
| | | | | | | | | | |

PWD DELHI, India

| ICICI | Bank- Branch | | | | Invoice No. | | 1 | Invoice date |
|---------------|---|-------------------|-----------------|------------|--------------|-------|--------|---|
| B-45 Secto | r 63 | | | | 2015-16 0026 | 3 | (| 04-02-2015 |
| | A, UTTAR PARDESH I, | | | | Shipment Do | | | SH000045/04-FEB-15 Dispatch Doc Date |
| | | | Ouer | 4:4. | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1· N | licrosoft 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 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 76,000.00 |
| | ount Chargeable(in Words) nty-Six Thousand only | | | | | | | |
| Term | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| - | er's VAT pany's VAT 09465707020 | | | | | | | |
| Decla We d | aration leclare that this invoice shows the actual priculars are true and correct. | ce ot the goods d | escribed and | l that all | | | For A | ACME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | |

PWD DELHI, India

| RAHUL COMPUTE | ERS | | | | Invoice No. | | In | voice date |
|--|---|----------------------|--------------|------------|--------------|--------|---------|-------------------|
| Block anak Puri Sector | r 14 | | | | 2015-16 0001 | | 1 | 7-12-2014 |
| ew Delhi ELHI, ndia | | | | | Shipment De | etails | s | H000001/17-DEC-14 |
| 10034 | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| sı | escription Of Goods | MRP/ | Quan | itity | Rate | Per | Disc % | Amount |
| No. | escription of Goods | Marginal | Shipped | Billed | | rei | DISC 76 | 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 | | | 990.00 |
| 3. Harley Davids | son | 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 Davids | son | 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 |
| | | | | Total : | | | | 16,750.00 |
| Amount Charge | able/in Words) | | | TOtal . | | | | 10,730.00 |
| | Seven Hundred Fifty only | | | | | | | |
| Terms and Cond | litions : | | | | | | | |
| Buyer's VAT | 5678987 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that t particulars are tr | this invoice shows the actual rue and correct. | price ot the goods d | escribed and | I that all | | | For A | CME INDUSTRIES LT |
| | | | | | | | | |

PWD DELHI, India

| RAH | JL COMPUTER | RS | | | | Invoice No. | | lr | nvoice date |
|---------------------|--|---|-------------------|---------------|----------|--------------|--------|----------|--------------------|
| J Blo Jana | ck k Puri Sector [,] | 14 | | | | 2015-16 0002 | 2 | 1 | 17-12-2014 |
| New DELH ndia | | | | | | Shipment De | etails | s | SH000002/17-DEC-14 |
| 1100 | | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | | MRP/ | Quar | ntity | | | . | , , |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. (| SAFARI-9I | | 111.00 | 2.00 | 2.00 | 106.00 | Piece | | 212.00 |
| 2· I | Harley Davidso | n | 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 |
| | | | | | | | | | |
| | | | | | Remar | ks: | | | |
| | | | | | Total : | | | | 1,436.00 |
| | ount Chargeal Thousand Four | ole(in Words) Hundred Thirty-Six only | | | | | | | |
| Terr | ns and Condit | tions : | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buy | er's VAT | 5678987 | | | | | | | |
| Con | npany's VAT | 09465707020 | | | | | | | |
| We | aration declare that th culars are tru | is invoice shows the actual pri e and correct. | ce ot the goods d | lescribed and | that all | | | For A | CME INDUSTRIES LTD |
| Pu. c | | | | | | | | | |

PWD DELHI, India

| | ECOM | | | | Invoice No. | | Ir | nvoice date |
|------------------------------|--|----------------------|--------------|---------|--------------|-------|--------|--------------------|
| 3-45 Sector-6 | 33 | | | | 2015-16 0005 | 5 | C | 05-01-2015 |
| | UTTAR PARDESH | | | | Shipment De | | | SH000012/23-DEC-14 |
| | | | | | Dispatch Do | C NO. | b | Dispatch Doc Date |
| SI | Description Of Coords | MRP/ | Quar | tity | D-4- | D | D: 0 | A |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Har | ley Davidson | 0.33 | 2.00 | 2.00 | 0.33 | pair | | 0.66 |
| | | Total : | 2.00 | 2.00 | 0.33 | | | 0.66 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 0.66 |
| Amour | nt Chargeable(in Words) y | | | Total : | | | | 0.66 |
| null onl | | | | Total : | | | | 0.66 |
| null onl | у | | | Total : | | | | 0.66 |
| null onl | у | | | Total : | | | | 0.66 |
| null onl | у | | | Total : | | | | 0.66 |
| null onl | and Conditions : | | | Total : | | | | 0.66 |
| Terms Buyer's | and Conditions : | | | Total : | | | | 0.66 |
| Buyer's Compa Declara We dec | and Conditions : S VAT Q332123 Iny's VAT 09465707020 | orice ot the goods d | escribed and | | | | For A | O.66 |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TE | ELECOM | | | | | Invoice No. | | | Invoice | date |
|--------------------------|-----------------------|---|--------------------|---------------|----------|--------------|--------|-------|---------|--------------------------------|
| B-45 Sector | . 62 | | | | | 2015-16 0006 | 6 | | 05-01-2 | 015 |
| NOIDA DELHI, India | , UTTAR PA | RDESH | | | | Shipment De | etails | | | 010/22-DEC- 00009/20-DEC-14 |
| 201307 | 7 | | | | | Dispatch Do | c No. | 1 | Dispatc | h Doc Date |
| SI | | | MRP/ | Quar | ntity | | _ | | | |
| No. | De: | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1· Mi | icrosoft Office |) | 0.33 | 3.00 | 3.00 | 0.33 | Piece | | | 0.99 |
| | | | Total : | 3.00 | 3.00 | 0.33 | | | | 0.99 |
| | | | | | | | | | | |
| | | | | | Remar | ·ks : | | | | |
| | | | | | | | | | | |
| | | | | | Total : | | | | | 0.99 |
| Amou | _ | ble(in Words) | | | | | | | | |
| Terms | s and Condi | tions : | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| D | | 0000400 | | | | | | | | |
| - | r's VAT pany's VAT | Q332123 09465707020 | | | | | | | | |
| | - | 09465707020 | | | | | | | | |
| We de | | is invoice shows the actual preent eactual preent eactual preent. | ice ot the goods d | lescribed and | that all | | | For A | ACME II | NDUSTRIES LTD. |
| | | | | | | | | | Auth | orised Signatory |
| | | | | | | | | | | <u>-</u> |

PWD DELHI, India

| | | | | | | | | T | | _ |
|--|----------------------------|--|-------------------|--------------|------------|-------------|-------|-------|---------------------------------------|-------|
| S.K. TE | LECOM | | | | | Invoice No. | | | Invoice date | |
| 3-45 | 00 | | | | | 2015-16 000 | 6 | | 18-12-2014 | |
| Sector- NOIDA, DELHI, India 201307 | 63 UTTAR PA | RDESH | | | | Shipment Do | | | SH000006/18-DEC- Dispatch Doc Date | |
| SI | | | MRP/ | Quai | ntity | | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount | |
| 1. Mic | crosoft Office |) | 5,000.00 | 2.00 | 2.00 | 5,000.00 | Piece | | 10,00 | 00.00 |
| | | | Total : | 2.00 | 2.00 | 5,000.00 | | | 10,00 | 0.00 |
| | | | | | Remar | ks: | | | | |
| | | | | | | | | | | |
| | | | | | Total : | | | | 10,00 | 0.00 |
| | nt Chargeal ousand only | ble(in Words) | | | | | | | | |
| Terms | and Condit | tions : | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buyer' | s VAT | Q332123 | | | | | | | | |
| Compa | any's VAT | 09465707020 | | | | | | | | |
| | clare that th | nis invoice shows the actual pri e and correct. | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES | LTC |
| | | | | | | | | | Authorised Sign | ator |
| | | | | | | | | | | |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | Invoice No. | | | Invoice date |
|--|--------------------------------|--------------------|--------------|------------|--------------|--------|--------|---|
| 3-45 Sector-63 | | | | | 2015-16 0000 | 6 | | 05-01-2015 |
| NOIDA, UTTAR PA DELHI, ndia | RDESH | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000009/20-DEC- |
| 201307 | | | | | Dispatch Do | c No. | Г | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. Harley Davidso | n | 0.47 | 2.00 | 2.00 | 0.47 | pair | | 0.9 |
| | | Total : | 2.00 | 2.00 | 0.47 | | | 0.9 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | Total : | | | | 0.9 |
| | | | | lotai : | | | | 0.94 |
| Amount Chargeal null only | ble(in Words) | | | | | | | |
| Terms and Condit | tions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that th particulars are tru | is invoice shows the actual pr | ice ot the goods d | escribed and | l that all | | | For A | ACME INDUSTRIES LT |
| | | | | | | | | Authorised Signator |

PWD DELHI, India

| | LECOM | | | | | Invoice No. | | | Invoice da | te |
|-----------------|---|----------------------|----------------------|--------------|-----------|--------------|------|------|------------------------|------------------------|
| 3-45 Sector- | 60 | | | | | 2015-16 0006 | 6 | | 18-12-201 | 4 |
| | UTTAR PA | RDESH | | | | Shipment De | | | SH000006 Dispatch D | /18-DEC-14 Ooc Date |
| SI | | | MRP/ | Quar | tity | | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1· Ha | rley Davidso | on | 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 |
| | | | | | | | | | | |
| | | | | | Remar | ks : | | | | |
| | | | | | itterriar | | | | | |
| | | | | | rtomai | | | | | |
| | | | | | Total : | | | | | 90,000.00 |
| | nt Chargeal Thousand or | ble(in Words) nly | | | | | | | | 90,000.00 |
| Ninety | | nly | | | | | | | | 90,000.00 |
| Ninety | Thousand or | nly | | | | | | | | 90,000.00 |
| Ninety | Thousand or | nly | | | | | | | | 90,000.00 |
| Ninety | Thousand or | nly | | | | | | | | 90,000.00 |
| Ninety Terms | Thousand or | nly | | | | | | | | 90,000.00 |
| Terms Buyer | Thousand or | tions : | | | | | | | | 90,000.00 |
| Buyer' Compa | 's VAT any's VAT ation clare that th | Q332123 | price ot the goods d | escribed and | Total : | | | For | ACME IND | 90,000.00 |

PWD DELHI, India

| | TELECOM | | Invoice No. | | | Invoice date | | |
|----------------------------------|--|---------------------|-----------------|----------------|--------------|--------------|--------|---|
| 3-45 | or-63 | | | | 2015-16 0007 | , | 1 | 18-12-2014 |
| | DA, UTTAR PARDESH HI, | | | | Shipment De | | | SH000007/18-DEC-14 Dispatch Doc Date |
| | | | | | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | tity Billed | 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 |
| | | | | Total : | | | | 541,782.6 |
| Am | ount Chargeable(in Words) | | Thuse only | Total : | | | | 541,782.63 |
| | Lakh Forty-One Thousand Seven Hundred Eighty- | Two and Paise Sixty | - i firee only | | | | | |
| Five | | Two and Paise Sixty | -Three only | | | | | |
| Teri | Lakh Forty-One Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three Only | | | | | |
| Teri | Lakh Forty-One Thousand Seven Hundred Eighty- ms and Conditions : | Two and Paise Sixty | -Three Only | | | | | |
| Terri Buy Con Dec We | Lakh Forty-One Thousand Seven Hundred Eightyms and Conditions : | | | I that all | | | For A | CME INDUSTRIES LTE |

PWD DELHI, India

| S.K. | TELECOM | | | | Invoice No. | | | Invoice date |
|--------------|--|-------------------|---------------|------------|--------------|--------|--------|--------------------|
| 3-45 Sect | or-63 | | | | 2015-16 0008 | 3 | | 18-12-2014 |
| | OA, UTTAR PARDESH HI, | | | | Shipment De | etails | | SH000008/18-DEC-14 |
| 2013 | | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. | Harley Davidson | 45,000.67 | 1.00 | 1.00 | 40,495.60 | pair | | 40,495.6 |
| 2. | Microsoft Office | 1,000.79 | 1.25 | 1.25 | 895.71 | Piece | | 1,119.6 |
| | | Total : | 2.25 | 2.25 | 41,391.31 | | | 41,615.2 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 41,615.2 |
| | ount Chargeable(in Words) y-One Thousand Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| Teri | ms and Conditions : | | | | | | | |
| | no una conataono . | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| - | rer's VAT Q332123 | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pr | ce ot the goods d | lescribed and | d that all | | | For A | ACME INDUSTRIES LT |
| part | iculars are true and correct. | | | | | | | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | ı | Invoice date |
|---|--|----------------------|--------------|------------|--------------|--------|--------|---------------------|
| 3-45 Sector-63 | | | | | 2015-16 0009 |) | | 22-12-2014 |
| NOIDA, UTTAR PA DELHI, ndia | ARDESH | | | | Shipment De | etails | | SH000010/22-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | [| Dispatch Doc Date |
| SI _ | | MRP/ | Quar | ntity | | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. Microsoft Office | ee | 93.33 | 6.00 | 6.00 | 80.66 | Piece | | 483.98 |
| 2. Harley Davidso | on | 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 |
| Amount Chargea | able(in Words) rty-Four Thousand Three Hundred N | line and Paise Ninet | v-Seven only | Total : | | | | 4,544,309.98 |
| Towns and Count | itions : | | | | | | | |
| Terms and Condi | | | | | | | | |
| Buyer's VAT Company's VAT | Q332123 09465707020 | | | | | | | |
| Buyer's VAT Company's VAT Declaration | Q332123 09465707020 his invoice shows the actual pri | ice ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LTD |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | In | voice date |
|---|---|-------------------------|---------------|----------|--------------|-------|--------|--|
| 8-45 sector-63 | | | | | 2015-16 0010 |) | 2 | 2-12-2014 |
| IOIDA, UTTAR P. ELHI, Idia | ARDESH | | | | Shipment De | tails | | H000010/22-DEC- 4,SH000009/20-DEC-1 |
| 01307 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| lo. D | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Harley Davids | son | 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 | ce | 93.33 | 3.00 | 3.00 | 80.66 | Piece | | 241.99 |
| 4- Microsoft Offic | ce | 93.33 | 6.00 | 6.00 | 80.66 | Piece | | 483.98 |
| 5. Harley Davids | son | 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 |
| | | | | Total | • | | | 4,588,377.96 |
| Amount Charge Forty-Five Lakh Ei Terms and Conc | ighty-Eight Thousand Three Hu | ndred Seventy-Seven and | Paise Ninety- | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| | this invoice shows the acturue and correct. | al price ot the goods d | escribed and | that all | | | For AC | CME INDUSTRIES LT |
| particulars are ti | | | | | | | | |

PWD DELHI, India

| .K. TELECO | DM | | | | Invoice No. | | I | nvoice date |
|--------------------------------------|---|----------------------------|---------|----------|--------------|-------|-------------------|--|
| 3-45 Sector-63 | | | | | 2015-16 0011 | | : | 23-12-2014 |
| IOIDA, UTT <i>i</i> ELHI, ndia | AR PARDESH | | | | Shipment De | tails | | SH000010/22-DEC- 14,SH000009/20-DEC-1 |
| 01307 | | | | | Dispatch Do | c No. | [| Dispatch Doc Date |
| SI | | MRP/ | Quan | ntity | | | | |
| lo. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ⁶ | % Amount |
| 1. Ferari | | 4,500,000.00 | 1.00 | 1.00 | 4,500,000.00 | km | | 4,500,000.00 |
| 2· Harley D | avidson | 24,353.33 | 4.00 | 4.00 | 21,913.00 | pair | | 87,652.00 |
| 3⋅ Harley D | | 24,353.33 | 4.00 | 4.00 | 21,913.00 | pair | | 87,651.98 |
| 4· Microsoff | | 93.33 | 6.00 | 6.00 | 80.66 | Piece | | 483.98 |
| 5. Microsoff | t 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 |
| | | | | Total | | | | 4,676,029.95 |
| Forty-Six Lak | argeable(in Words) ch Seventy-Six Thousand Twenty-Ni Conditions : | ne and Paise Ninety-Five o | only | | | | | |
| Buyer's VA ⁻ Company's | T Q332123 VAT 09465707020 | | | | | | | ACME INDUSTRIES LTI |
| Declaration | | | | that all | | | For A | ACIMIE INIDIUS I RIES I TI |

Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| Microsoft Office Amount Chargeable(in | SH otion Of Goods | MRP/ Marginal 93.33 Total : | Quar Shipped 2.00 2.00 | Billed 2.00 2.00 Remar | 2015-16 0012 Shipment De Dispatch Do Rate 79.00 79.00 ks: | etails | SI | Amount 157.99 |
|--|--|--------------------------------------|---------------------------------|------------------------|---|--------|--------|----------------------|
| NOIDA, UTTAR PARDES DELHI, India 201307 SI Descrip 1. Microsoft Office Amount Chargeable(in One Hundred Fifty-Seven | | Marginal 93.33 | Shipped 2.00 | 2.00 2.00 | Pate 79.00 79.00 | c No. | Dis | Amount |
| Amount Chargeable(in One Hundred Fifty-Seven | otion Of Goods | Marginal 93.33 | Shipped 2.00 | 2.00 2.00 | 79.00 79.00 | | Disc % | 157.99 |
| Amount Chargeable(in One Hundred Fifty-Seven | tion Of Goods | Marginal 93.33 | 2.00 | 2.00 | 79.00 79.00 | | Disc % | 157.99 |
| Amount Chargeable(in One Hundred Fifty-Seven | | | | 2.00 | 79.00 | Piece | | |
| One Hundred Fifty-Seven | | Total : | 2.00 | | | | | 157.99 |
| One Hundred Fifty-Seven | | | | Remar | ks : | | | |
| One Hundred Fifty-Seven | | | | Remar | ks : | | | |
| One Hundred Fifty-Seven | | | | | | | | |
| One Hundred Fifty-Seven | | | | | | | | |
| One Hundred Fifty-Seven | | | | Total : | | | | 157.99 |
| Terms and Conditions | n Words) and Paise Ninety-Nine only | | | | | | | |
| | : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT Q33 | 32123 | | | | | | | |
| Company's VAT 094 | 65707020 | | | | | | | |
| Declaration We declare that this inv particulars are true and | voice shows the actual pri | ice ot the goods d | lescribed and | I that all | | | For AC | ME INDUSTRIES LTD |
| - | | | | | | | | Authorised Signatory |

PWD DELHI, India

| 15 18/13-JAN- 0001/02-JAN-15 |
|------------------------------------|
| |
| |
| Doc Date |
| |
| Amount |
| 11,740.02 |
| 206.00 |
| 11,946.02 |
| |
| |
| |
| 11,946.02 |
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| DUCTRIES LTD |
| DUSTRIES LTD. |
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PWD DELHI, India

| J.IX. 1 LL | ECOM | | | | | Invoice No. | | | Invoice | date |
|--|--|--|------------------------|---------|---------|--------------|------|-------|---------|------------------------------|
| 8-45 Sector-6 | 3 | | | | | 2015-16 0012 | 2 | | 23-12- | 2014 |
| | UTTAR PAF | RDESH | | | | Shipment De | | | | 012/23-DEC-14 ch Doc Date |
| SI | | | MRP/ | Quan | tity | | | | | |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1. Harl | ley Davidsor | n | 24,353.33 | 2.00 | 2.00 | 21,913.00 | pair | | | 43,825.9 |
| | | | Total : | 2.00 | 2.00 | 21,913.00 | | | | 43,825.9 |
| | | | | | Remar | ks: | | | | |
| | | | | | Remar | ks : | | | | |
| | | | | | Remar | ks : | | | | |
| | | | | | Remar | | | | | 43,825.9 |
| | _ | ole(in Words) nd Eight Hundred Twenty-Five an | nd Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Th | _ | nd Eight Hundred Twenty-Five an | nd Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Th | hree Thousar | nd Eight Hundred Twenty-Five an | nd Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Th | hree Thousar | nd Eight Hundred Twenty-Five an | nd Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Th | hree Thousar | nd Eight Hundred Twenty-Five an | nd Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Th | and Conditi | nd Eight Hundred Twenty-Five an | nd Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Th | and Conditi | nd Eight Hundred Twenty-Five an | nd Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Th Terms a Buyer's Compa Declara We dec | and Condition S VAT any's VAT ation | ions: | | | Total : | | | For A | ACME I | 43,825.9 |

PWD DELHI, India

| Shipment Details 15,SH000001/02-Jule 1 | S.K. TELECOM | | | | | Invoice No. | | ı | Invoice date | |
|--|---------------------------------|----------------------|-------------------|---------------|------------|--------------|-------|-------|--|-------|
| Shipment Details Dispatch Doc Date | | | | | | 2015-16 0012 | 2 | | 14-01-2015 | |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc Marginal 1. Iphone 6 3,266.67 4.00 4.00 3,261.67 Piece 13,04 Total: 4.00 4.00 3,261.67 Piece 13,04 Remarks: Total: 13,04 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 | NOIDA, UTTAR DELHI, India | PARDESH | | | | _ | | | SH000018/13-JAN- 15,SH000001/02-JA Dispatch Doc Date | |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc Marginal 1. Iphone 6 3,266.67 4.00 4.00 3,261.67 Piece 13,04 Total: 4.00 4.00 3,261.67 Piece 13,04 Remarks: Total: Total: 13,04 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 | SI | | MDD/ | Quar | itity | | | | | |
| Total: 4.00 4.00 3,261.67 13,04 Remarks: Total: 13,04 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 | No. | Description Of Goods | | | | Rate | Per | Disc | % Amount | |
| Remarks: Total: 13,04 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 | 1. Iphone 6 | | 3,266.67 | 4.00 | 4.00 | 3,261.67 | Piece | | 13,04 | 6.68 |
| Total: 13,04 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 | | | Total : | 4.00 | 4.00 | 3,261.67 | | | 13,04 | 6.68 |
| Total: 13,04 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 | | | | | | | | | | |
| 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 | | | | | Remar | ·ks : | | | | |
| 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 | | | | | | | | | | |
| 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 | | | | | Total : | | | | 13,04 | 6.68 |
| 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 | | | у | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES | Terms and Cor | nditions : | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES | Buyer's VAT | Q332123 | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all | - | | | | | | | | | |
| • | We declare that | | ce ot the goods d | lescribed and | I that all | | | For A | ACME INDUSTRIES | LTD |
| Authorised Sign | | | | | | | | | Authorised Signa | atorv |

$\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | 1 ' | Invoice | aate |
|---|--|-----------------------|---------|---------|--------------|--------|-------|---------|---------------|
| 3-45 Sector-63 | | | | | 2015-16 0013 | 3 | | 23-12-2 | 014 |
| NOIDA, UTTAR P DELHI, ndia | ARDESH | | | | Shipment De | etails | | SH0000 | 009/20-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | I | Dispatc | h Doc Date |
| SI 5 | | MRP/ | Quar | ntity | 5 | _ | | ۵, | |
| No. | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1. Harley Davids | son | 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 |
| | | | | Remar | ke · | | | | |
| | | | | Daman | ks · | | | | |
| | | | | Remar | | | | | |
| | | | | Kemar | | | | | |
| | | | | Total : | | | | | 43.825.9 |
| Amount Charge | able(in Words) | | | | | | | | 43,825.9 |
| Amount Charge Forty-Three Thous | able(in Words) sand Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Three Thous | and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.99 |
| _ | and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | only | | | | | | 43,825.9 |
| Forty-Three Thous | and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.99 |
| Forty-Three Thous | and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.99 |
| Forty-Three Thous | and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.99 |
| Forty-Three Thous | and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.99 |
| Forty-Three Thous | eand Eight Hundred Twenty-Five and E | d Paise Ninety-Nine o | nly | | | | | | 43,825.99 |
| Terms and Cond Buyer's VAT Company's VAT Declaration | Q332123 09465707020 this invoice shows the actual p | | | Total : | | | For A | ACME IN | 43,825.99 |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ECOM | | | | | Invoice No. | | " | Invoice date |
|---|-------------------------------|--------------------|---------------------|---------------|---------|--------------|-------|--------|---|
| 3-45 Sector-63 | 3 | | | | | 2015-16 0013 | 3 | | 14-01-2015 |
| | JTTAR PA | RDESH | | | | Shipment De | | , | SH000018/13-JAN- 15,SH000001/02-JAN Dispatch Doc Date |
| CI | | | MDD/ | Quar | ntity | | | | |
| SI No. | Des | scription Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Iphor | ne 6 | | 2.00 | 1.00 | 1.00 | 2.00 | Piece | | 2 |
| | | | Total : | 1.00 | 1.00 | 2.00 | | | 2 |
| | | | | | | | | | |
| | | | | | Remar | ks : | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Total : | | | | 2 |
| | _ | ble(in Words) | | | | | | | 2 |
| Two only | _ | | | | | | | | 2 |
| Two only | <i>'</i> | | | | | | | | 2 |
| Two only | <i>'</i> | | | | | | | | 2 |
| Two only | <i>'</i> | | | | | | | | 2 |
| Terms a | nnd Condit | tions : | | | | | | | 2 |
| Two only Terms a | y and Condit | | | | | | | | 2 |
| Two only Terms a Buyer's Compan Declarat We decla | VAT ny's VAT tion are that th | Q332123 | rice ot the goods d | lescribed and | Total : | | | For A | ACME INDUSTRIES L |

PWD DELHI, India

| | | | | | _ | | | |
|---|--|-------------------|--------------|------------|-------------|-------|--------|---|
| S.K. TELECOM | | | | | Invoice No. | | li li | nvoice date |
| 3-45 Sector-63 | | | | | 2015-16 001 | 3 | 2 | 23-12-2014 |
| Sector-63 NOIDA, UTTAR I DELHI, ndia 201307 | PARDESH | | | | Shipment Do | | | SH000009/20-DEC-14 Dispatch Doc Date |
| SI | | MRP/ | Quai | ntitv | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Microsoft Of | fice | 93.33 | 3.00 | 3.00 | 80.66 | Piece | | 241.99 |
| | | Total : | 3.00 | 3.00 | 80.66 | | | 241.99 |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 241.99 |
| _ | eable(in Words) rty-One and Paise Ninety-Nine only | | | | | | | |
| Terms and Con | nditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VA | T 09465707020 | | | | | | | |
| | t this invoice shows the actual pri true and correct. | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | 7 tatiloliooa olgilatoi |

PWD DELHI, India

| S.K. 1 | ELECOM | | | | | Invoice No. | | Ir | nvoice date | |
|---------------------|----------------------------|--------------------------------------|---------------------|--------------|------------|--------------|--------|--------|---|--|
| 3-45 | r-63 | | | | | 2015-16 0013 | 3 | 1 | 4-01-2015 | |
| IOID ELF ndia | A, UTTAR PA II, | RDESH | | | | Shipment De | etails | | SH000018/13-JAN- 15,SH000001/02-JAN-15 | |
| 0130 |)7 | | | | | Dispatch Do | c No. | D | ispatch Doc Date | |
| SI | | | MRP/ | Quar | ntity | | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount | |
| 1. F | ormal Shoes | | 2.00 | 3.00 | 3.00 | 2.00 | Piece | | 6.00 | |
| 2· I | ohone 6 | | 2.00 | 2.00 | 2.00 | 2.00 | Piece | | 4.00 | |
| 3· I | ohone 6 | | 6.00 | 1.00 | 1.00 | 6.00 | Piece | | 6.00 | |
| | | | Total : | 6.00 | 6.00 | 10.00 | | | 16.00 | |
| | ount Chargeal | ble(in Words) | | | Total : | | | | 16.00 | |
| | ns and Condit | tions : | | | | | | | | |
| _ | er's VAT pany's VAT | Q332123 09465707020 | | | | | | | | |
| | aration leclare that th | is invoice shows the actual property | rice ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LT | |
| We o | culars are tru | e and correct. | | | | | | | | |

PWD DELHI, India

| 3-45 Sector-63 NOIDA, UTTAR PAF DELHI, ndia | RDESH | | | | | _ | | |
|--|--|-------------------|--------------|------------|--------------|--------|--------|---|
| NOIDA, UTTAR PAF DELHI, ndia | RDESH | | | | 2015-16 0014 | 1 | 2 | 23-12-2014 |
| | | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000009/20-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI B | | MRP/ | Quan | tity | | | | |
| No. Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Microsoft Office | | 93.33 | 6.00 | 6.00 | 80.66 | Piece | | 483.98 |
| | | Total : | 6.00 | 6.00 | 80.66 | | | 483.98 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 483.98 |
| Amount Chargeab Four Hundred Eighty | ole(in Words) y-Three and Paise Ninety-Eight only | , | | | | | | |
| Terms and Conditi | ions: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that thi particulars are true | is invoice shows the actual pri e and correct. | ce ot the goods d | escribed and | l that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TE | LECOM | | | | | Invoice No. | | I | Invoice date | |
|-----------------|---------------|----------------------------------|-------------------|--------------|------------|--------------|--------|--------|--|------|
| B-45 Sector- | .63 | | | | | 2015-16 0014 | 1 | | 14-01-2015 | |
| | , UTTAR PA | RDESH | | | | Shipment De | etails | | SH000018/13-JAN- 15,SH000001/02-JAN | I-15 |
| 201307 | | | | | | Dispatch Do | c No. | Г | Dispatch Doc Date | |
| SI | | | MRP/ | Quar | ntity | | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount | |
| 1· lph | none 6 | | 5.00 | 1.00 | 1.00 | 5.00 | Piece | | 5. | .00 |
| | | | Total : | 1.00 | 1.00 | 5.00 | | | 5. | .00 |
| | | | | | | | | | | |
| | | | | | Remar | ks : | | | | |
| | | | | | | | | | | |
| | | | | | Total : | | | | 5. | .00 |
| Amou Five or | _ | ole(in Words) | | | | | | | | |
| Terms | and Condit | ions : | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buver | 's VAT | Q332123 | | | | | | | | |
| - | any's VAT | 09465707020 | | | | | | | | |
| | clare that th | is invoice shows the actual prie | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES L | .TD |
| | | | | | | | | | Authorised Signat | orv |
| | | | | | | | | | Authorised digital | - y |

PWD DELHI, India

| | TELECOM | | | | | Invoice No. | | ı | Invoice date |
|-------------------------|--|---|---------------------|----------------|---------|--------------|--------|-------|---|
| B-45 Sect | or-63 | | | | | 2015-16 0014 | 4 | | 23-12-2014 |
| | A, UTTAR PAF II, | RDESH | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000009/20-DEC-14 |
| 2013 | 07 | | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI | | | MRP/ | Quar | ntity | | | | |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. | Harley Davidsor | 1 | 24,353.33 | 4.00 | 4.00 | 21,913.00 | pair | | 87,652.00 |
| 2. | erari | | 4,500,000.00 | 1.00 | 1.00 | 4,500,000.00 | km | | 4,500,000.00 |
| 3- | Harley Davidsor | 1 | 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 |
| | | | | | | | | | |
| | | | | | | | | | |
| Δm | ount Chargoah | ola(in Wards) | | | Total : | | | | 4,675,303.98 |
| | ount Chargeab y-Six Lakh Sever | ole(in Words) nty-Five Thousand Three Hundred | Three and Paise Nin | ety-Eight only | | | | | 4,675,303.98 |
| Fort | _ | nty-Five Thousand Three Hundred | Three and Paise Nin | ety-Eight only | | | | | 4,675,303.98 |
| Fort | y-Six Lakh Sever | nty-Five Thousand Three Hundred | Three and Paise Nin | ety-Eight only | | | | | 4,675,303.98 |
| Fort | y-Six Lakh Sever | nty-Five Thousand Three Hundred | Three and Paise Nin | ety-Eight only | | | | | 4,675,303.98 |
| Fort | y-Six Lakh Sever | nty-Five Thousand Three Hundred | Three and Paise Nin | ety-Eight only | | | | | 4,675,303.98 |
| Teri | y-Six Lakh Sever | nty-Five Thousand Three Hundred | Three and Paise Nin | ety-Eight only | | | | | 4,675,303.98 |
| Terr | y-Six Lakh Sever ns and Conditi er's VAT | nty-Five Thousand Three Hundred ions : | Three and Paise Nin | ety-Eight only | | | | | 4,675,303.98 |
| Buy Con Dec We | y-Six Lakh Sever ns and Conditi er's VAT npany's VAT aration | ions : Q332123 09465707020 is invoice shows the actual pri | | | | | | For A | 4,675,303.98 |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ELECOM | | | | Invoice No. | | Ir | nvoice date |
|--------------------------|--|--------------------|--------------|---------|--------------|--------|--------|---|
| 3-45 Sector | .63 | | | | 2015-16 0014 | 1 | 1 | 14-01-2015 |
| NOIDA DELHI, India | , UTTAR PARDESH | | | | Shipment De | etails | | SH000018/13-JAN- 15,SH000001/02-JAN-15 |
| 201307 | • | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Qua | ntity | | | | , , , |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· Fo | rmal Shoes | 2.00 | 3.00 | 3.00 | 2.00 | Piece | | 6.00 |
| | | Total : | 3.00 | 3.00 | 2.00 | | | 6.00 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 6.00 |
| Amou Six on | ınt Chargeable(in Words) ly | | | Total : | | | | 6.00 |
| Six on | | | | Total : | | | | 6.00 |
| Six on | ly | | | Total : | | | | 6.00 |
| Six on | ly | | | Total : | | | | 6.00 |
| Six on | ly | | | Total : | | | | 6.00 |
| Six on | ly | | | Total : | | | | 6.00 |
| Terms | s and Conditions : | | | Total : | | | | 6.00 |
| Buyer Comp | s and Conditions : 's VAT Q332123 vany's VAT 09465707020 | ice ot the goods d | escribed and | | | | For A | CME INDUSTRIES LTD. |

PWD DELHI, India

| S.K. TE | LECOM | | | | | Invoice No. | | li | nvoice date | ı |
|--------------------------|----------------|---|-------------------|---------------|----------|--------------|--------|--------|--------------------------|-----------------------|
| B-45 Sector- | 62 | | | | | 2015-16 0014 | 1 | 2 | 23-12-2014 | |
| NOIDA DELHI, India | , UTTAR PA | RDESH | | | | Shipment De | etails | | SH000010/2 14,SH00000 | 2-DEC- 9/20-DEC-14 |
| 201307 | | | | | | Dispatch Do | c No. | D | Dispatch Do | c Date |
| SI | _ | | MRP/ | Quar | ntity | | _ | | | |
| No. | De: | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Ai | mount |
| 1· Mic | crosoft Office | ; | 93.33 | 3.00 | 3.00 | 80.66 | Piece | | | 241.99 |
| | | | Total : | 3.00 | 3.00 | 80.66 | | | | 241.99 |
| | | | | | | | | | | |
| | | | | | Remar | ks: | | | | |
| | | | | | | | | | | |
| | | | | | Total : | | | | | 241.99 |
| | | ble(in Words) | | | | | | | | |
| Two H | undred Forty- | One and Paise Ninety-Nine only | | | | | | | | |
| Terms | and Condi | tions: | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| - | 's VAT | Q332123 | | | | | | | | |
| | any's VAT | 09465707020 | | | | | | | | |
| | clare that th | is invoice shows the actual pri e and correct. | ce ot the goods d | lescribed and | that all | | | For A | ACME INDUS | STRIES LTD. |
| | | | | | | | | | Authorise | ed Signatory |
| | | | | | | | | | | <u>-</u> |

PWD DELHI, India

| S.K. T | ELECOM | | | | | Invoice No. | | In | voice date |
|-----------------------|-------------------|---|--------------------|-----------------|----------------|--------------|-------|--------|---|
| -45 ecto | - C2 | | | | | 2015-16 0014 | , | 1 | 4-01-2015 |
| NOIDA DELH ndia | A, UTTAR PA I, | RDESH | | | | Shipment De | tails | | SH000018/13-JAN- 5,SH000001/02-JAN-1 |
| 20130 | 7 | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI No. | Des | scription Of Goods | MRP/ Marginal | Quar Shipped | tity Billed | Rate | Per | Disc % | 6 Amount |
| 1· Ip | hone 6 | | 2.00 | 1.00 | 1.00 | 2.00 | Piece | | 2.00 |
| 2· Ip | hone 6 | | 2.00 | 2.00 | 2.00 | 2.00 | Piece | | 4.00 |
| | | | Total : | 3.00 | 3.00 | 4.00 | | | 6.00 |
| | | | | | Total : | | | | 6.00 |
| | | | | | Remar | ks: | | | |
| Amo Six o | _ | ole(in Words) | | | | | | | |
| Term | s and Condit | ions : | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buye | er's VAT | Q332123 | | | | | | | |
| Com | pany's VAT | 09465707020 | | | | | | | |
| 00 | aration | | ice ot the goods d | escribed and | l that all | | | For A | CME INDUSTRIES LTD |
| Decla We d | eclare that th | is invoice shows the actual pre e and correct. | | | | | | | |

PWD DELHI, India

| | TELECOM | | | | Invoice No. | | 1 | nvoice date |
|----------------------------------|---|-------------------------|---------|------------|--------------|--------|--------|--------------------|
| 3-45 Sect | or-63 | | | | 2015-16 0015 | 5 | 2 | 23-12-2014 |
| NOID DELI ndia | | | | | Shipment De | etails | | SH000012/23-DEC-14 |
| 2013 | 07 | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | tity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | Total : | | | | 43,983.99 |
| Fort | ount Chargeable(in Words) y-Three Thousand Nine Hundred Eighty-Three ar ms and Conditions : | nd Paise Ninety-Eight (| only | | | | | |
| Teri | y-Three Thousand Nine Hundred Eighty-Three ar | nd Paise Ninety-Eight o | only | | | | | |
| Terri Buy Con Dec We | y-Three Thousand Nine Hundred Eighty-Three at ms and Conditions : er's VAT Q332123 | | | I that all | | | For A | CME INDUSTRIES LTD |

PWD DELHI, India

| S.K. | TELECOM | | | | | Invoice No. | | Inv | voice date |
|--------------|--|--------------------------------|-------------------------|--------------|------------|--------------|-------|----------|--|
| 3-45 Sect | or-63 | | | | | 2015-16 0016 | 5 | 23 | 3-12-2014 |
| | DA, UTTAR PA HI, I | RDESH | | | | Shipment De | | 14 14 | H000010/22-DEC- I,SH000012/23-DEC- I,SH000009/20-DEC-1 |
| -010 | 07 | | | | | Dispatch Do | c No. | Dis | spatch Doc Date |
| SI | _ | | MRP/ | Quai | ntity | | _ | - | |
| No. | De: | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. | Microsoft Office | e | 10.00 | 4.00 | 4.00 | 10.00 | Piece | | 40.00 |
| 2. | Microsoft Office | <u> </u> | 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 Davidso | n | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| | | | Total : | 15.00 | 15.00 | 40.00 | | | 150.00 |
| | ount Chargeal Hundred Fifty o | | | | Total | : | | | 150.00 |
| Ter | ms and Condit | tions : | | | | | | | |
| - | ver's VAT mpany's VAT | Q332123 09465707020 | | | | | | | |
| We | laration declare that th iculars are tru | nis invoice shows the actual e | al price ot the goods d | escribed and | d that all | | | For AC | ME INDUSTRIES LT |
| | | | | | | | | | Authorised Signatory |

Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| J | ECOM | | | | | Invoice No. | | | Invoice date | |
|--|-------------------------------|--------------------------------|---------------------|---------------|---------|--------------|-----|-------|------------------------------|------|
| 3-45 Sector-63 | • | | | | | 2015-16 0016 | 6 | | 17-01-2015 | |
| | 3 JTTAR PA | RDESH | | | | Shipment De | | | SH000019/15- Dispatch Doc | |
| SI | | | MRP/ | Quar | tity | | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Am | ount |
| 1. Fera | ri | | 7.33 | 1.00 | 1.00 | 2.33 | km | | | 2.33 |
| | | | Total : | 1.00 | 1.00 | 2.33 | | | | 2.33 |
| | | | | | | | | | | |
| | | | | | Remar | ks: | | | | |
| | | | | | IXemai | | | | | |
| | | | | | Neman | | | | | |
| | | | | | Total : | | | | | 2.33 |
| | | ble(in Words) cy-Three only | | | | | | | | 2.33 |
| Two and | | y-Three only | | | | | | | | 2.33 |
| Two and | Paise Thirt | y-Three only | | | | | | | | 2.33 |
| Two and | Paise Thirt | y-Three only | | | | | | | | 2.33 |
| Two and | Paise Thirt | y-Three only | | | | | | | | 2.33 |
| Terms a | Paise Thirt | ty-Three only | | | | | | | | 2.33 |
| Two and Terms a | Paise Thirt | y-Three only | | | | | | | | 2.33 |
| Two and Terms a Buyer's Compan Declarat We decla | VAT ny's VAT tion are that th | tions : | rice ot the goods d | lescribed and | Total : | | | For A | ACME INDUST | |

Default

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | | Invoice date | |
|--|---------------------------------------|---------------------|---------------|------------|--------------|------|-------|---|--------------|
| B-45 | | | | | 2015-16 0010 | 6 | | 23-12-2014 | |
| Sector-63 NOIDA, UTTAR DELHI, India 201307 | PARDESH | | | | Shipment Do | | | SH000010/22-DEC- 14,SH000012/23-Di 14,SH000009/20-Di Dispatch Doc Date | EC- EC-14 |
| 01 | | MDD/ | Quar | ntity | | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc | % Amount | |
| 1. Harley Dav | idson | 10.00 | 4.00 | 4.00 | 10.00 | pair | | | 40.00 |
| | | Total : | 4.00 | 4.00 | 10.00 | | | 4 | 40.00 |
| | | | | | | | | | |
| | | | | Remai | rks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 40.00 |
| Amount Char Forty only | geable(in Words) | | | | | | | | |
| Terms and Co | inditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | | |
| Company's V | | | | | | | | | |
| | at this invoice shows the actual pre- | rice ot the goods d | lescribed and | I that all | | | For A | ACME INDUSTRIES | LTD. |
| | | | | | | | | Authorised Sign | ıatorv |
| | | | | | | | | | |

Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | Invoice No. | | l l | Invoice date |
|---|---|---------------------|---------|---------|--------------|------|-------|---|
| 3-45 | | | | | 2015-16 0016 | 3 | | 17-01-2015 |
| Sector-63 NOIDA, UTTAR PA DELHI, ndia 201307 | ARDESH | | | | Shipment De | | | SH000019/15-JAN-15 Dispatch Doc Date |
| SI _ | | MRP/ | Quan | itity | | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. Harley Davidso | on | 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 |
| | | | | | | | | |
| _ | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 47,993.34 |
| _ | able(in Words) and Nine Hundred Ninety-Three and | Paise Thirty-Four o | nly | Total : | | | | 47,993.34 |
| Forty-Seven Thous | and Nine Hundred Ninety-Three and | Paise Thirty-Four o | nly | Total : | | | | 47,993.34 |
| | and Nine Hundred Ninety-Three and | Paise Thirty-Four o | nly | Total : | | | | 47,993.34 |
| _ | and Nine Hundred Ninety-Three and | Paise Thirty-Four o | nly | Total : | | | | 47,993.34 |
| Forty-Seven Thous | and Nine Hundred Ninety-Three and | Paise Thirty-Four o | nly | Total : | | | | 47,993.34 |
| Forty-Seven Thous Terms and Condi | and Nine Hundred Ninety-Three and | Paise Thirty-Four o | nly | Total : | | | | 47,993.34 |
| Forty-Seven Thous Terms and Condi Buyer's VAT Company's VAT Declaration | itions : Q332123 09465707020 his invoice shows the actual pri | | | | | | For A | 47,993.34 |

PWD DELHI, India

| | ELECOM | | | | | Invoice No. | | Ir | nvoice date |
|----------------|------------------------|---------------------------|----------------------|--------------|------------|--------------|----------|--------|--|
| 3-45 Sector | .63 | | | | | 2015-16 0016 | 6 | 2 | 23-12-2014 |
| | , UTTAR PARDESH | | | | | Shipment De | etails | 1 | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000009/20-DEC-14 |
| 201307 | , | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | Description C | of Goods | MRP/ | Quar | | Rate | Per | Disc % | % Amount |
| No. | | | Marginal | Shipped | Billed | | | | |
| 1. Ha | arley Davidson | | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| 2· M | crosoft Office | | 10.00 | 12.00 | 12.00 | 10.00 | Piece | | 120.00 |
| | | | Total : | 16.00 | 16.00 | 20.00 | | | 160.00 |
| | | | | | Total : | | | | 160.00 |
| | | | | | Remar | N3 . | | | |
| | | | | | TOTAL: | | | | 160.00 |
| Amo | ınt Chargeable(in Word | ls) | | | | | | | |
| | unt Chargeable(in Word | is) | | | | | | | |
| One H | | ds) | | | | | | | |
| One H | undred Sixty only | is) | | | | | | | |
| One H | undred Sixty only | ds) | | | | | | | |
| One H | undred Sixty only | is) | | | | | | | |
| One H | s and Conditions : | ds) | | | | | | | |
| Term: | s and Conditions : | | | | | | | | |
| Buye Comp | s and Conditions : | 020 shows the actual p | orice ot the goods d | escribed and | I that all | | | For A | CME INDUSTRIES LTD. |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Inv | voice date |
|----------------------------------|-------------------------------|----------------------|--------------|------------|--------------|--------|--------|--|
| 3-45 Sector-63 | | | | | 2015-16 0017 | , | 23 | 3-12-2014 |
| IOIDA, UTTAR F DELHI, ndia | PARDESH | | | | Shipment De | etails | 14 | H000010/22-DEC- 4,SH000012/23-DEC- 4,SH000009/20-DEC-1 |
| 01307 | | | | | Dispatch Do | c No. | Dis | spatch Doc Date |
| SI . | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Microsoft Off | ice | 20.00 | 4.00 | 4.00 | 20.00 | Piece | | 80.00 |
| 2· Harley David | lson | 20.00 | 8.00 | 8.00 | 20.00 | pair | | 160.00 |
| 3. Microsoft Off | | 20.00 | 6.00 | 6.00 | 20.00 | Piece | | 120.00 |
| 4. Harley David | Ison | 20.00 | 4.00 | 4.00 | 20.00 | pair | | 80.00 |
| | | Total : | 22.00 | 22.00 | 80.00 | | | 440.00 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 440.00 |
| Amount Charge Four Hundred Fo | eable(in Words) rty only | | | | | | | |
| Terms and Con | ditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VA | r 09465707020 | | | | | | | |
| | this invoice shows the actual | price ot the goods d | escribed and | d that all | | | For AC | CME INDUSTRIES LTI |
| particulars are t | | | | | | | | |

PWD DELHI, India

| 3-45 Sector-63 NOIDA, UTTAR PAR DELHI, ndia 201307 | DESH | | | | 2015-16 0017 | 7 | 2 | 22-01-2015 |
|---|--------------------------------|-------------------|--------------|------------|--------------------------|-------|--------|--|
| NOIDA, UTTAR PAR DELHI, ndia 201307 | DESH | | | | Object to the second Dec | | | |
| | | | | | Shipment De | | | SH000034/22-JAN-15 ispatch Doc Date |
| | | MRP/ | Quar | tity | | | | |
| | cription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. SLS [STEEL_BIF | RD_HELMET] | 30.00 | 4.00 | 4.00 | 28.75 | Piece | | 115.00 |
| | | Total : | 4.00 | 4.00 | 28.75 | | | 115.00 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | Total : | | | | 115.00 |
| Amount Chargeable One Hundred Fifteen | | | | | | | | |
| Terms and Condition | ons : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| - | Q332123 09465707020 | | | | | | | |
| Declaration | s invoice shows the actual pri | ce ot the goods d | escribed and | l that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| .K. | TELECOM | | | | Invoice No. | | lı | nvoice date |
|----------------------|---|----------------------|-------------|------------|--------------|--------|--------|--|
| 3-45 | or-63 | | | | 2015-16 0017 | , | 2 | 23-12-2014 |
| IOIE DELI ndia | DA, UTTAR PARDESH HI, | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000009/20-DEC-14 |
| 2013 | 07 | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| | | | Quai | otity | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | Total : | | | | 340.00 |
| | | | | | | | | |
| | ount Chargeable(in Words) ee Hundred Forty only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | ver's VAT Q332123 | | | | | | | |
| Cor | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual iculars are true and correct. | price ot the goods d | escribed an | d that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| | COM | | | | Invoice No. | | " | nvoice date |
|--|--|--|------------------------------------|----------------------------------|-----------------|---------------------|-----------|-------------------------|
| B-45 Sector-63 | TAR RARREUL | | | | 2015-16 0018 | 3 | 2 | 24-12-2014 |
| NOIDA, UT DELHI, India | TAR PARDESH | | | | Shipment De | etails | s | SH000013/24-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | % Amount |
| 1. Microso | oft Office | 93.33 | 1.00 | 1.00 | 74.00 | Piece | | 74.00 |
| | | Total : | 1.00 | 1.00 | 74.00 | | | 74.00 |
| | | | | | | | | |
| - | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 74.00 |
| | Chargeable(in Words) | | | Total : | | | | 74.00 |
| | Chargeable(in Words) hree and Paise Ninety-Nine only | | | Total : | | | | 74.00 |
| Seventy-Th | | | | Total : | | | | 74.00 |
| Seventy-The Terms and GOODS sh | hree and Paise Ninety-Nine only | vices to be purchase RCHASER reserves | ed or to be sup the right at ar | oplied as spec | cified,SUPPLIER | should on the PURCH | ensure th | hat all inspections and |
| Terms and GOODS she testing of the | three and Paise Ninety-Nine only d Conditions : hall mean the materials, products or sen | vices to be purchase RCHASER reserves | ed or to be sup the right at ar | oplied as spec | cified,SUPPLIER | should o | ensure th | hat all inspections and |
| Terms and GOODS st testing of the thereof. | three and Paise Ninety-Nine only d Conditions: hall mean the materials, products or senthe GOODS are properly performed, PUF | vices to be purchase RCHASER reserves | ed or to be sup the right at ar | oplied as spec | cified,SUPPLIER | should (| ensure th | hat all inspections and |
| Terms and GOODS sh testing of the thereof. Buyer's Va Company' | three and Paise Ninety-Nine only d Conditions: hall mean the materials, products or senthe GOODS are properly performed, PUF AT Q332123 T'S VAT 09465707020 | vices to be purchase RCHASER reserves | ed or to be sup the right at ar | oplied as spec | cified,SUPPLIER | should o | ensure th | hat all inspections and |
| Terms and GOODS sit testing of the thereof. Buyer's V. Company' Declaratio We declare | three and Paise Ninety-Nine only d Conditions: hall mean the materials, products or senthe GOODS are properly performed, PUF AT Q332123 T'S VAT 09465707020 | RCHASER reserves | the right at ar | oplied as spec ly time to mak | cified,SUPPLIER | should o | HASE OI | hat all inspections and |

PWD DELHI, India

| | TELECOM | | | | | Invoice No. | | | Invoice date |
|--------------------|--|--|---------------|--------------|------------|--------------|-------|------|--------------------|
| 3-45 Secti | or-63 | | | | | 2015-16 0018 | } | | 23-01-2015 |
| | OA, UTTAR PARDESH HI, | | | | | Shipment De | tails | | SH000036/23-JAN-15 |
| 013 | 07 | | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | | | MRP/ | Quan | tity | | | | |
| No. | Descriptio | n Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| | SLS [TAIL_LAMP] | | 225.00 | 24.00 | 22.00 | 149.52 | Piece | | 3,289. |
| ۷. | The school manageme resource planning New communication priva | nt system enterprice York Shipyard asia | 1,820.00 | 3.00 | 3.00 | 1,451.36 | Piece | | 4,354. |
| | | | Total : | 27.00 | 27.00 | 1,600.88 | | | 7,643. |
| | | (auda) | | | Total : | | | | 7,643. |
| | ount Chargeable(in Wentled) Output Discussion of the state of the st | vorus) ed Forty-Three and Paise Fo | orty-Two only | | | | | | |
| Sev | | | orty-Two only | | | | | | |
| Teri | en Thousand Six Hundre ms and Conditions : | ed Forty-Three and Paise Fo | orty-Two only | | | | | | |
| Teri Buy Con | en Thousand Six Hundre ms and Conditions : ver's VAT Q3321 npany's VAT 09465 | ed Forty-Three and Paise Fo | orty-Two only | | | | | | |
| Buy Con Dec | en Thousand Six Hundre ms and Conditions : rer's VAT Q3321 npany's VAT 09465 | ed Forty-Three and Paise Fo | | escribed and | I that all | | | For | ACME INDUSTRIES L |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | | Invoice date | |
|---|--|---------------------------------------|------------------------------------|-----------------|-----------------|--------|---------|-------------------------|--|
| 3-45 Sector-63 | | | | | 2015-16 0018 | | | 24-12-2014 | |
| NOIDA, UTTAR P. DELHI, ndia | ARDESH | | | | Shipment De | etails | s | SH000013/24-DEC-14 | |
| 201307 | | | | | Dispatch Do | c No. | Di | ispatch Doc Date | |
| SI No. | escription Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | % Amount | |
| 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 | |
| | | | | | | | | | |
| | | | | Remar | ·ks : | | | | |
| | | | | . toa. | | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 809,998.33 | |
| Amount Charge Eight Lakh Nine Ti | able(in Words) housand Nine Hundred Ninety-Eight | and Paise Thirty-Thr | ee only | | | | | 809,998.33 | |
| | housand Nine Hundred Ninety-Eight | and Paise Thirty-Thr | ree only | | | | | 809,998.33 | |
| Terms and Cond GOODS shall me | housand Nine Hundred Ninety-Eight | ces to be purchase | ed or to be sup | Total : | cified,SUPPLIER | | | hat all inspections and | |
| Terms and Cond GOODS shall me testing of the GO | housand Nine Hundred Ninety-Eight ditions: | ces to be purchase | ed or to be sup | Total : | cified,SUPPLIER | | | hat all inspections and | |
| Terms and Conc GOODS shall me testing of the GO thereof. | housand Nine Hundred Ninety-Eight ditions: ean the materials, products or service ODS are properly performed, PURC | ces to be purchase | ed or to be sup | Total : | cified,SUPPLIER | | | hat all inspections and | |
| Terms and Cond GOODS shall me testing of the GO thereof. Buyer's VAT Company's VAT | housand Nine Hundred Ninety-Eight ditions: an the materials, products or service ODS are properly performed, PURCO Q332123 09465707020 this invoice shows the actual price distribution of the property of the control of the contro | ces to be purchase CHASER reserves | ed or to be sup the right at ar | Total : | cified,SUPPLIER | | HASE OF | | |

PWD DELHI, India

| | ELECOM | | | Invoice No. | | In | voice date | |
|-----------------------|---|----------------------|-----------------|----------------|--------------|-------|------------|--|
| 3-45 | ca | | | | 2015-16 0019 | 1 | 2 | 4-12-2014 |
| DELHI ndia | , UTTAR PARDESH | | | | Shipment De | tails | 1 | SH000010/22-DEC- 4,SH000012/23-DEC- 4,SH000013/24-DEC- |
| 0130 | , | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quan Shipped | tity Billed | Rate | Per | Disc % | Amount |
| | crosoft Office | 10.00 | 3.00 | 3.00 | 10.00 | Piece | | 30.00 |
| 2. Fe | erari | 10.00 | 4.00 | 4.00 | 10.00 | km | | 40.00 |
| | | Total : | 7.00 | 7.00 | 20.00 | | | 70.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 70.00 |
| | unt Chargeable(in Words) | | | Total : | | | | 70.00 |
| Sever | ty only | | | Total : | | | | 70.00 |
| Sever | | | | Total : | | | | 70.00 |
| Sever | ty only | | | Total : | | | | 70.00 |
| Sever | ty only | | | Total : | | | | 70.00 |
| Term | ty only | | | Total : | | | | 70.00 |
| Term Buye | ty only | | | Total : | | | | 70.00 |
| Buye Comp Decla | ty only s and Conditions : c's VAT Q332123 | orice ot the goods d | escribed and | | | | For A | 70.00 |

Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| 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 | | | Invoice No. | | Invo | oice date |
|---|-----------------|---------------------|--------------|--------|--------|------------------------------------|
| 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 | | | 2015-16 0019 | 1 | 29-0 | 01-2015 |
| 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 | | | Shipment De | | | 000037/29-JAN-15 eatch Doc Date |
| No. Description Of Goods Margina 1. SLS [TAIL_LAMP] 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 | Qua | Quantity | | | | |
| 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 | Shipped | Shipped Billed | Rate | Per Di | sc % | Amount |
| 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 | 0.00 2.00 | 2.00 2.00 | 124.20 | Piece | | 248.39 |
| Two Hundred Forty-Eight and Paise Thirty-Nine only Terms and Conditions: Buyer's VAT Q332123 Company's VAT 09465707020 Declaration | tal : 2.00 | 2.00 2.00 | 124.20 | | | 248.39 |
| Two Hundred Forty-Eight and Paise Thirty-Nine only Terms and Conditions: Buyer's VAT Q332123 Company's VAT 09465707020 Declaration | | | | | | |
| Two Hundred Forty-Eight and Paise Thirty-Nine only Terms and Conditions: Buyer's VAT Q332123 Company's VAT 09465707020 Declaration | | Remarks | : | | | |
| Two Hundred Forty-Eight and Paise Thirty-Nine only Terms and Conditions: Buyer's VAT Q332123 Company's VAT 09465707020 Declaration | | | | | | |
| Two Hundred Forty-Eight and Paise Thirty-Nine only Terms and Conditions: Buyer's VAT Q332123 Company's VAT 09465707020 Declaration | | Total : | | | | 248.39 |
| Buyer's VAT Q332123 Company's VAT 09465707020 Declaration | | | | | | |
| Company's VAT 09465707020 Declaration | | | | | | |
| Company's VAT 09465707020 Declaration | | | | | | |
| Company's VAT 09465707020 Declaration | | | | | | |
| Company's VAT 09465707020 Declaration | | | | | | |
| Declaration | | | | | | |
| | | | | | | |
| We declare that this invoice shows the actual price of the go- particulars are true and correct. | ds described ar | cribed and that all | | F | or ACM | IE INDUSTRIES LTD |
| | | | | | Α | uthorised Signatory |

PWD DELHI, India

| B-45 | TELECOM | | | | Invoice No. | | | Invoice date | | |
|---------------------------------|---|--------------------|-------------------|--------------|-------------|--------------|--------|--------------|---|--|
| | or-63 | | | | | 2015-16 0019 |) | 24 | 24-12-2014 | |
| | OA, UTTAR PA HI, | RDESH | | | | Shipment De | etails | 14 | H000010/22-DEC- 4,SH000012/23-DEC- 4,SH000013/24-DEC- | |
| 2013 | 07 | | | | | Dispatch Do | c No. | Dis | spatch Doc Date | |
| SI | | | MRP/ | Quar | ntity | | | | | |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount | |
| ŀ | Ferari | | 10.00 | 2.00 | 2.00 | 10.00 | km | | 20.00 | |
| 2. | Harley Davidso | on | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 | |
| 3. | Microsoft Office | e | 10.00 | 18.00 | 18.00 | 10.00 | Piece | | 180.00 | |
| 4· | Microsoft Office | 9 | 10.00 | 9.00 | 9.00 | 10.00 | Piece | | 90.00 | |
| | | | Total : | 33.00 | 33.00 | 40.00 | | | 330.00 | |
| | | | | | | | | | | |
| | ount Chargeal | | | | Total : | | | | 330.00 | |
| Thr | ount Chargeal se Hundred Thir ms and Condit | ty only | | | Total : | | | | 330.00 | |
| Thr Ter Buy | ee Hundred Thirt | ty only | | | Total : | | | | 330.00 | |
| Thr Ter Buy Cor Dec | rer's VAT npany's VAT laration declare that th | tions : Q332123 | ce ot the goods d | escribed and | | | | For AC | 330.00 | |

PWD DELHI, India

| S.K. TELECOM Invoice No. | | | | | | | | No. Invoice date | | |
|--|---|-------------------|---------------|------------|--------------|-------|--------|---------------------|--|--|
| 3-45 Sector-63 | | | | | 2015-16 0019 |) | : | 29-01-2015 | | |
| Sector-63 NOIDA, UTTAR P. DELHI, ndia 201307 | ARDESH | | | | Shipment De | | | SH000037/29-JAN-15 | | |
| | | | | | Dispatch Do | C NO. | | Dispatch Doc Date | | |
| SI n | escription Of Goods | MRP/ | Quan | | Rate | Per | Disc 9 | % Amount | | |
| No. | | Marginal | Shipped | Billed | | rei | Disc | Amount | | |
| 1. SLS [INDICAT | TOR_LEFT] | 240.00 | 2.00 | 2.00 | 199.99 | Piece | | 399.98 | | |
| | | Total : | 2.00 | 2.00 | 199.99 | | | 399.98 | | |
| | | | | | | | | | | |
| | | | | Remar | ks : | | | | | |
| | | | | | | | | | | |
| | | | | Total : | | | | 399.98 | | |
| Amount Charge | | | | | | | | | | |
| Three Hunarea Nir | nety-Nine and Paise Ninety-Eight onl | y | | | | | | | | |
| T | | | | | | | | | | |
| Terms and Cond | ditions : | | | | | | | | | |
| Terms and Conc | ditions : | | | | | | | | | |
| Terms and Conc | ditions : | | | | | | | | | |
| Terms and Cond | ditions : | | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | | | |
| | Q332123 | | | | | | | | | |
| Buyer's VAT Company's VAT Declaration | Q332123 09465707020 this invoice shows the actual pri | ce ot the goods d | lescribed and | l that all | | | For A | ACME INDUSTRIES LTD | | |

PWD DELHI, India

| | OM | | | | Invoice No. | | Inv | oice date | |
|--|---------------------------------|----------------------|--------------|------------|--------------|--------|--------|---|--|
| 3-45 Sector-63 | | | | | 2015-16 0019 |) | 24 | 24-12-2014 | |
| NOIDA, UTT DELHI, India | TAR PARDESH | | | | Shipment De | etails | 14 | H000010/22-DEC- I,SH000012/23-DEC- I,SH000013/24-DEC- | |
| 201307 | | | | | Dispatch Do | c No. | Dis | spatch Doc Date | |
| CI | | MRP/ | Quar | ntitv | | | | | |
| SI No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount | |
| 1. Harley l | Davidson | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 | |
| 2· Harley I | Davidson | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 | |
| 3⋅ Microsc | oft Office | 10.00 | 6.00 | 6.00 | 10.00 | Piece | | 60.00 | |
| | | Total : | 14.00 | 14.00 | 30.00 | | | 140.00 | |
| Amount C | hargeable(in Words) | | | Total : | | | | 140.00 | |
| | | | | | | | | | |
| One Hundre | ed Forty only | | | | | | | | |
| One Hundre | Conditions : | | | | | | | | |
| Terms and | Conditions : | | | | | | | | |
| One Hundre Terms and Buyer's VA Company's Declaration We declare | AT Q332123 S VAT 09465707020 | price ot the goods d | escribed and | d that all | | | For AC | ME INDUSTRIES LTD | |

Default

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. | TELECOM | Invoice No. | | | Invoice date | | | | |
|--------------------|--|-------------|---------|--------|--------------|--------|------|--|--|
| B-45 | 5 tor-63 | | | | 2015-16 0020 |) | | 24-12-2014 | |
| NOI DEL Indi | DA, UTTAR PARDESH HI, a | | | | | etails | | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- | |
| 2013 | 507 | | | | Dispatch Do | c No. | ľ | Dispatch Doc Date | |
| SI | | MRP/ | Qua | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount | |
| 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 | | | 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 | |
| | | | | | | | | | |
| | | | | Rema | ırks : | | | | |
| | | | | Total | : | | | 540.00 | |
| | nount Chargeable(in Words) e Hundred Forty only | | | | | | | | |
| Tei | rms and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Default

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307 | | | | | | etails | 24 SH 14 14 | Invoice date 24-12-2014 SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- Dispatch Doc Date | |
|---|--|-------------------|--------------|------------|------|--------|----------------------|--|--|
| SI | Description Of Goods | MRP/ | Qua | | Rate | Per | Disc % | Amount | |
| No. | | Marginal | Shipped | Billed | | | | | |
| Buy | er's VAT Q332123 | | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | | |
| We | laration declare that this invoice shows the actual pric iculars are true and correct. | ce ot the goods d | lescribed an | d that all | | | For AC | ME INDUSTRIES LTD. | |
| | | | | | | | | Authorised Signatory | |

PWD DELHI, India

| | ELECOM | | Invoice No. | | | Invoice date | | | |
|--|---------------------------------------|---|---------------------|---------|----------|--------------|-----|-------|---|
| 3-45 | . 62 | | | | | 2015-16 0021 | | | 24-12-2014 |
| Sector NOIDA DELHI ndia 201307 | A, UTTAR PARD , | ESH | | | | Shipment De | | | SH000014/24-DEC-14 Dispatch Doc Date |
| <u> </u> | | | | Quan | tity | | | | |
| SI No. | Descri | iption Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1· Fe | erari | | 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 |
| | | | | | Total : | | | | 1,214,997.50 |
| | | | | | i Otai . | | | | 1,217,337.0 |
| | unt Chargeable(re Lakh Fourteen 1 | (in Words) Thousand Nine Hundred Ninety- | Seven and Paise Fif | ty only | Total . | | | | 1,214,331.0 |
| Twelv | | Thousand Nine Hundred Ninety- | Seven and Paise Fif | ty only | Total . | | | | 1,214,007.0 |
| Twelv | e Lakh Fourteen 1 | Thousand Nine Hundred Ninety- | Seven and Paise Fif | ty only | Total . | | | | 1,214,337.33 |
| Term | e Lakh Fourteen 1 | Thousand Nine Hundred Ninety- | Seven and Paise Fif | ty only | Total . | | | | 1,214,007.00 |
| Term: | e Lakh Fourteen 1 s and Condition | Thousand Nine Hundred Ninety- | Seven and Paise Fif | ty only | Total . | | | | 1,217,337.30 |
| Twelv Term: Buyer Comp | r's VAT Quany's VAT 09 | Thousand Nine Hundred Ninety-ins: 332123 9465707020 invoice shows the actual pric | | | | | | For A | ACME INDUSTRIES LTD |

Default

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | S.K. TELECOM | | | | | Invoice No. | | ı | Invoice date | |
|--|-----------------------------------|---------------------|--------------------|--------------|------------|--------------|------|-------|--|------|
| Shipment Details Shipment De | | | | | | 2015-16 0022 | 2 | | 24-12-2014 | |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount 1. Harley Davidson 3.00 4.00 4.00 3.00 pair 12.00 Total : 4.00 4.00 3.00 3.00 12.00 Remarks : | NOIDA, UTTAR P. DELHI, ndia | ARDESH | | | | _ | | | 14,SH000012/23-DE0 14,SH000013/24-DE0 | |
| No. Description Or Goods Marginal Shipped Billed Rate Per Disc Marginal 12.00 1. Harley Davidson 3.00 4.00 4.00 3.00 pair 12.00 Total: 4.00 4.00 3.00 pair 12.00 Remarks: Total: Total: 12.00 Amount Chargeable(in Words) Twelve only Terms and Conditions: Buyer's VAT Q332123 Company's VAT Q9465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | SI . | | MRP/ | Quar | tity | | | | | |
| 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. | | escription Of Goods | | Shipped | Billed | Rate | Per | Disc | % Amount | |
| 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. | 1. Harley Davids | son | 3.00 | 4.00 | 4.00 | 3.00 | pair | | 12 | 2.00 |
| 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. | | | Total : | 4.00 | 4.00 | 3.00 | | | 12 | 2.00 |
| 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. | | | | | | | | | | |
| 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 | | | | | Remar | ·ks : | | | | |
| 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 | | | | | | | | | | |
| 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 | | | | | Total : | | | | 12 | 2.00 |
| 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 LTI | _ | able(in Words) | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTI | Terms and Cond | litions : | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTI | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTI | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTI | | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Buyer's VAT | Q332123 | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's VAT | 09465707020 | | | | | | | | |
| Authorised Signator | We declare that | | ice ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES I | LTD |
| AULIOIISEU SIGNISCO | - | | | | | | | | Authorised Signa | itor |

Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TE | LECOM | | | | | Invoice No. | | li | nvoice date |
|--------------------------|---------------|--|---------------------|--------------|----------|--------------|-------|--------|----------------------|
| 3-45 Sector- | 63 | | | | | 2015-16 0022 | 2 | C | 04-02-2015 |
| NOIDA, DELHI, ndia | UTTAR PA | RDESH | | | | Shipment De | | 5 | SH000035/23-JAN-15 |
| 201307 | | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | De | scription Of Goods | MRP/ | Quar | | Rate | Per | Disc % | % Amount |
| No. | | | Marginal | Shipped | Billed | | | 7 | |
| 1. SL: | S [TAIL_LAI | MP] | 250.00 | 24.00 | 22.00 | 149.52 | Piece | | 3,688.37 |
| | | | Total : | 24.00 | 24.00 | 149.52 | | | 3,688.37 |
| | | | | | | | | | |
| | | | | | Rema | rks : | | | |
| | | | | | | | | | |
| | | | | | Total : | : | | | 3,688.37 |
| Amou | nt Chargea | ble(in Words) | | | | | | | |
| Three 1 | Thousand Six | Hundred Eighty-Eight and Paise | Thirty-Seven only | | | | | | |
| Terms | and Condi | tions: | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buyer' | s VAT | Q332123 | | | | | | | |
| Comp | any's VAT | 09465707020 | | | | | | | |
| | clare that th | nis invoice shows the actual properties and correct. | rice ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD. |
| - | | | | | | | | | Authorised Signatory |
| | | | | | | | | | ioriood orginatory |

PWD DELHI, India

| | DM | | | | Invoice No. | | l l | nvoice date |
|---|------------------------------|----------------------|-----------------|----------------|--------------|--------|--------|--|
| 3-45 | | | | | 2015-16 0022 | 2 | : | 24-12-2014 |
| DELHI, ndia | AR PARDESH | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- |
| 201307 | | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quan Shipped | tity Billed | Rate | Per | Disc ' | % Amount |
| 1· Ferari | | 3.00 | 4.00 | 4.00 | 3.00 | km | | 12.00 |
| 2· Microsof | t Office | 3.00 | 2.00 | 2.00 | 3.00 | Piece | | 6.00 |
| | | Total : | 6.00 | 6.00 | 6.00 | | | 18.00 |
| | | | | | | | | |
| | | | | | | | | |
| | nargeable(in Words) | | | Total : | | | | 18.00 |
| Amount Ch | | | | Total : | | | | 18.00 |
| Eighteen on | | | | Total : | | | | 18.00 |
| Eighteen on | у | | | Total : | | | | 18.00 |
| Terms and | Conditions : T Q332123 | | | Total : | | | | 18.00 |
| Terms and Buyer's VA Company's | T Q332123 VAT 09465707020 | | | Total : | | | | 18.00 |
| Eighteen only Terms and Buyer's VA Company's Declaration We declare | T Q332123 VAT 09465707020 | orice ot the goods d | escribed and | | | | For A | 18.00 |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | l Ir | nvoice date |
|--|--|------------|---------------|---------|--------------|-------|--------|--------------------|
| B-45 | | | | | 2015-16 0022 | 2 | C |)4-02-2015 |
| Sector-63 NOIDA, UTTAR PA DELHI, ndia 201307 | ARDESH | | | | Shipment De | | | SH000035/23-JAN-15 |
| SI D | | MRP/ | Quar | ntity | | _ | | |
| No. | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| The school ma resource plant communication | anagement system enterprice ning New York Shipyard asia n 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 |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | : | | | 4,354.08 |
| Amount Chargea | able(in Words) ree Hundred Fifty-Four and Paise E | ight only | | Total : | | | | 4,354.08 |
| Four Thousand Thr | ree Hundred Fifty-Four and Paise E | ight only | | Total : | | | | 4,354.08 |
| | ree Hundred Fifty-Four and Paise E | ight only | | Total : | | | | 4,354.08 |
| Four Thousand Thr | ree Hundred Fifty-Four and Paise E | ight only | | Total : | | | | 4,354.08 |
| Four Thousand Thr | ree Hundred Fifty-Four and Paise E | ight only | | Total : | | | | 4,354.08 |
| Four Thousand Thr | ree Hundred Fifty-Four and Paise E | Eight only | | Total : | | | | 4,354.08 |
| Four Thousand Thr Terms and Condi | ree Hundred Fifty-Four and Paise E itions: Q332123 | ight only | | Total : | | | | 4,354.08 |
| Four Thousand Thr Terms and Condi Buyer's VAT Company's VAT Declaration | ree Hundred Fifty-Four and Paise E itions: Q332123 09465707020 this invoice shows the actual p | | lescribed and | | | | For A | 4,354.08 |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Ir | nvoice date |
|--|---|-------------------------|--------------|----------|--------------|--------|--|----------------------|
| -45 ector-63 | | | | | 2015-16 0022 | 2 | 2 | 24-12-2014 |
| IOIDA, UTTAR PA ELHI, ndia | RDESH | | | | Shipment De | etails | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- | |
| 01307 | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| lo. De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. Harley Davidso | on | 3.00 | 4.00 | 4.00 | 3.00 | pair | | 12.00 |
| 2· Harley Davidso | | 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 | е | 3.00 | 12.00 | 12.00 | | Piece | | 36.00 |
| 5. Microsoft Office | 9 | 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 |
| | | | | Remai | rks: | | | |
| | | | | Total : | | | | 96.00 |
| Amount Chargea | ble(in Words) | | | | | | | |
| Ninety-Six only | | | | | | | | |
| Terms and Condi | tions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that th particulars are tru | nis invoice shows the actu ne and correct. | al price ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| _ | LECOM | | | | Invoice No. | | | Invoice date |
|---|---|----------------------|---------------|----------|--------------|-----|-------|---|
| 8-45 Sector- | 62 | | | | 2015-16 0023 | 3 | | 04-02-2015 |
| | UTTAR PARDESH | | | | Shipment De | | | SH000042/04-FEB-15 Dispatch Doc Date |
| SI | | MRP/ | Quant | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1· SLS | S [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 |
| | | | | Total : | | | | 1,333.28 |
| | nt Chargeable(in Words) | | | | | | | |
| | ousand Three Hundred Thirty-Three and Pais | se Twenty-Eight only | | | | | | |
| One Th | | se Twenty-Eight only | | | | | | |
| One Th | ousand Three Hundred Thirty-Three and Pais | se Twenty-Eight only | | | | | | |
| One The Terms Buyer' Compa Declara We dec | and Conditions : s VAT Q332123 any's VAT 09465707020 | | lescribed and | that all | | | For A | ACME INDUSTRIES LTI |

Default

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. | . TELECOM Invoice No. | | | | | Invoice date | | | |
|-----------|--|------------------|-----------------|-----------------|--------------|--------------|--------|---|--|
| B-45 | ; or-63 | | | | 2015-16 0023 | 3 | 2 | 24-12-2014 | |
| | DA, UTTAR PARDESH HI, a | | | | Shipment De | | 1 | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- Dispatch Doc Date | |
| | | | | | | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | % Amount | |
| | 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 | |
| | | | | Rema | rks : | | | | |
| | | | | Total | : | | | 114.00 | |
| | ount Chargeable(in Words) Hundred Fourteen only | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | | |

Default

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| B-45 Secto | or-63 DA, UTTAR PARDESH HI, | | | | Invoice No. 2015-16 0023 Shipment De | etails | 24 SH 14 14 | voice date I-12-2014 H000010/22-DEC- I,SH000012/23-DEC- I,SH000013/24-DEC- spatch Doc Date |
|------------------|---|-------------------|----------------|-----------------|--|--------|----------------------|---|
| SI No. | Description Of Goods | MRP/ Marginal | Qua Shipped | ntity Billed | Rate | Per | Disc % | Amount |
| Con Dec We | rer's VAT Q332123 npany's VAT 09465707020 laration declare that this invoice shows the actual pricioulars are true and correct. | ce ot the goods c | lescribed an | d that all | | | For AC | ME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | 1.0 | nvoice date | |
|--|---|------------------|-----------------|-----------------|--------------|-------|--------|--------------------|--|
| 3-45 | | | | | | | | | |
| ector-63 | | | | | 2015-16 0023 | } | | 04-02-2015 | |
| IOIDA, UTTAR ELHI, ndia | PARDESH | | | | Shipment De | tails | , | SH000042/04-FEB-15 | |
| 01307 | | | | | Dispatch Do | c No. | С | Dispatch Doc Date | |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | % Amount | |
| The school i | management system enterprice anning New York Shipyard asia tion 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 | |
| | | | | | | | | | |
| | | | | Remar | ks: | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 1,451.30 | |
| | geable(in Words) Four Hundred Fifty-One and Paise Thirt | y-Six only | | Total : | | | | 1,451.3 | |
| One Thousand F | our Hundred Fifty-One and Paise Thirt | y-Six only | | Total : | | | | 1,451.30 | |
| One Thousand F | our Hundred Fifty-One and Paise Thirt | y-Six only | | Total : | | | | 1,451.30 | |
| One Thousand F | our Hundred Fifty-One and Paise Thirt | y-Six only | | Total : | | | | 1,451.3 | |
| One Thousand F | our Hundred Fifty-One and Paise Thirt | y-Six only | | Total : | | | | 1,451.30 | |
| One Thousand F | our Hundred Fifty-One and Paise Thirt | y-Six only | | Total : | | | | 1,451.36 | |
| One Thousand F Terms and Cor | our Hundred Fifty-One and Paise Thirt nditions: | y-Six only | | Total : | | | | 1,451.3 | |
| One Thousand F Terms and Cor Buyer's VAT Company's VA Declaration We declare tha | our Hundred Fifty-One and Paise Thirt nditions: | | escribed and | | | | For A | .CME INDUSTRIES LT | |

Default

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| B-45 Sector-63 NOIDA, UTTAR PARD DELHI, India 201307 SI Desci No. Desci | DESH ription Of Goods | MRP/ Marginal | Quan | itity | 2015-16 0023 Shipment De | etails | S 1 | 24-12-2014 6H000010/22-DEC- 4,SH000012/23-DEC- 4,SH000013/24-DEC- ispatch Doc Date |
|--|------------------------------|-------------------|--------------|------------|--------------------------|--------|--------|--|
| NOIDA, UTTAR PARD DELHI, ndia 201307 SI No. | | Marginal | | titv | - | | 1 | 4,SH000012/23-DEC- 4,SH000013/24-DEC- |
| No. Desci | ription Of Goods | Marginal | | titv | | | | |
| No. Desci | ription Of Goods | Marginal | | | | | | |
| 1. Microsoft Office | | | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| | | 3.00 | 2.00 | 2.00 | 3.00 | Piece | | 6.00 |
| | | Total : | 2.00 | 2.00 | 3.00 | | | 6.00 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | Total : | | | | 6.00 |
| Amount Chargeable | e(in Words) | | | | | | | |
| Terms and Condition | ns : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| . , | 2332123 | | | | | | | |
| | 9465707020 | | | | | | | |
| Declaration We declare that this particulars are true a | invoice shows the actual pri | ce ot the goods d | escribed and | I that all | | | For A | CME INDUSTRIES LTD. |
| - | | | | | | | | Authorised Signatory |

PWD DELHI, India

| S.K. | TELECOM | | | | Invoice No. | | | Invoice date |
|------------------|---|--------------------|--------------|------------|--------------|-------|-------|--------------------|
| 3-45 | or-63 | | | | 2015-16 0027 | • | | 05-02-2015 |
| | A, UTTAR PARDESH H, | | | | Shipment De | tails | | SH000046/05-FEB-15 |
| 013 | | | | | Dispatch Do | c No. | ı | Dispatch Doc Date |
| SI | | MRP/ | Quan | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. | The school management system enterprice resource planning New York Shipyard asia communication priva | 1,820.00 | 2.00 | 2.00 | 1,451.36 | | | 2,902.72 |
| | SLS [STEEL_BIRD_HELMET] | 450.00 | 2.00 | 2.00 | 374.99 | Piece | | 749.9 |
| 3. : | SLS [MUD GUARD] [LIFO] | 800.00 | 2.00 | 2.00 | 666.64 | | | 1,333.28 |
| | | Total : | 6.00 | 6.00 | 2,492.99 | | | 4,985.97 |
| | | | | Total : | | | | 4,985.9 |
| Fou | ount Chargeable(in Words) r Thousand Nine Hundred Eighty-Five and Paise N ms and Conditions : | inety-Seven only | | | | | | |
| | | | | | | | | |
| | er's VAT Q332123 | | | | | | | |
| Buy | | | | | | | | |
| - | npany's VAT 09465707020 | | | | | | | |
| Con Dec We | npany's VAT 09465707020 laration declare that this invoice shows the actual pr iculars are true and correct. | ice ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LT |

Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TEL | ECOM | | | | | Invoice No. | | ı | Invoice d | ate |
|------------------|---------------|---|-------------------|---------------|------------|--------------|-------|--------|-----------|-----------------|
| B-45 Sector-6 | :3 | | | | | 2015-16 0028 | 3 | | 05-02-20 | 15 |
| | UTTAR PA | RDESH | | | | Shipment De | | | | 7/05-FEB-15 |
| | | | | | | Dispatch Do | C NO. | | Dispatch | Doc Date |
| SI | D- | - suintien Of Coods | MRP/ | Quar | ntity | Dete | Don | Diag | 0/ | A a |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % | Amount |
| 1· SLS | S [INDICATO | OR_LEFT] | 240.00 | 1.00 | 1.00 | 159.98 | Piece | | | 159.98 |
| | | | Total : | 1.00 | 1.00 | 159.98 | | | | 159.98 |
| | | | | | | | | | | |
| | | | | | Remar | ks: | | | | |
| | | | | | | | | | | |
| | | | | | Total : | | | | | 159.98 |
| | | ble(in Words) | | | | | | | | |
| One Hu | ndred Fifty-N | Nine and Paise Ninety-Eight only | | | | | | | | |
| Terms | and Condi | tions: | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buyer's | | Q332123 | | | | | | | | |
| | iny's VAT | 09465707020 | | | | | | | | |
| | lare that th | is invoice shows the actual pri e and correct. | ce ot the goods d | lescribed and | d that all | | | For A | ACME INI | OUSTRIES LTD. |
| | | | | | | | | | Autho | rised Signatory |
| | | | | | | | | | | |

Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| B-45 Sector-63 NOIDA, UTTAR PARDIDELHI, India 201307 SI No. Descri | iption Of Goods | MRP/ Marginal 240.00 | Quan Shipped | ntity Billed | 2015-16 0029 Shipment De Dispatch Do | etails | : | 06-02-2015 SH000048/06-FEB-15 Dispatch Doc Date |
|--|--|----------------------------|-----------------|-----------------|--|--------|------------|---|
| NOIDA, UTTAR PARDI DELHI, India 201307 SI No. Descri | iption Of Goods | Marginal | | | Dispatch Do | | | |
| No. Descri | | Marginal | | | _ | | | |
| No. Descri | | Marginal | Shipped | Dillad | | | . . | N |
| 1. SLS [INDICATOR_ | _LEFT] | 240.00 | | Billed | Rate | Per | Disc ' | % Amount |
| | | | 1.00 | 1.00 | 199.99 | Piece | | 199.99 |
| | | Total : | 1.00 | 1.00 | 199.99 | | | 199.99 |
| | | | | Remar | | | | |
| | | | | Total : | | | | 199.99 |
| Amount Chargeable(One Hundred Ninety-Nin | (in Words) ine and Paise Ninety-Nine only | | | | | | | |
| Terms and Condition | าร : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT Q | 3332123 | | | | | | | |
| Company's VAT 09 | 9465707020 | | | | | | | |
| Declaration We declare that this i particulars are true a | invoice shows the actual pr | ice ot the goods d | lescribed and | I that all | | | For A | ACME INDUSTRIES LTD |
| | ina correct. | | | | | | | |

PWD DELHI, India

| B-45 | | TELECOM 5 tor-63 | | | | | | | voice date 0-02-2015 |
|------------|--|---------------------------------------|---|-----------------------------------|---------------------------|---------------------------------------|----------|-----------------------|--|
| | DA, UTTAR PARDESH HI, | | | | | Shipment De | tails | SI | H000049/10-FEB-15 |
| 2013 | 07 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| | | | | | | KL | | 21 | 1-02-2015 |
| SI No. | Description Of 0 | Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | Amount |
| | | | | | 1.00 | 666.64 | Pcs | | 666.64 |
| | SLS [MUD GUARD] [LIFO] | | 800.00 | 1.00 | | 666.64 | | | 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 |
| | | | | | Total | | | | 866.63 |
| | ount Chargeable(in Words) nt Hundred Sixty-Six and Paise | | | | Total | : | | | 800.03 |
| GO righ | ms and Conditions: DDS shall mean the material tat any time to make change ned for the LC | s, products or ser s in the PURCHA | vices to be purchase SE ORDER or any p | d or to be sup part thereof.,F | oplied as spe DSGRSGEF | ecified,Terms and R.,Terms and Con | Conditio | n 5,PUR(Folerance | CHASER reserves the e days needs to be |
| - | rer's VAT Q332123 npany's VAT 0946570702 | 0 | | | | | | | |
| We | laration declare that this invoice sh iculars are true and correc | | rice ot the goods d | escribed and | d that all | | | For AC | CME INDUSTRIES LTD. |
| pari | | | | | | | | | |

PWD DELHI, India

| | | | | | Invoice No. | | | Invoice date | |
|-----------------------------------|--|-------------------|--------------|------------|------------------|-------|-------|---------------------|--|
| -45 ector-63 | | | | | 2015-16 0034 | 1 | | 13-02-2015 | |
| IOIDA, UTTAR PA DELHI, ndia | ARDESH | | | | Shipment Details | | | SH000054/13-FEB-15 | |
| 201307 | | | | | Dispatch Do | c No. | C | Dispatch Doc Date | |
| | | | | | we | | | 13-02-2015 | |
| SI | escription Of Goods | MRP/ | Quar | ntity | Rate | Per | Disc | % Amount | |
| No. | | Marginal | Shipped | Billed | | Per | Disc | 76 Amount | |
| 1. SLS [BIKE CH | AIN COVER] [MANUAL] | 700.00 | 3.00 | 3.00 | 700.00 | Pcs | | 2,100.00 | |
| | | Total : | 3.00 | 3.00 | 700.00 | | | 2,100.00 | |
| | | | | | | | | | |
| | | | | Remar | ke : | | | | |
| | | | | Keman | | | | | |
| | | | | Total : | | | | 2,100.00 | |
| Amount Chargea | able(in Words) | | | | | | | | |
| Two Thousand One | | | | | | | | | |
| | | | | | | | | | |
| Torms and Condi | itions : | | | | | | | | |
| Terms and Condi | itions : | | | | | | | | |
| Terms and Condi | itions : | | | | | | | | |
| Terms and Condi | itions : | | | | | | | | |
| Terms and Condi | itions : | | | | | | | | |
| | Q332123 | | | | | | | | |
| Buyer's VAT | | | | | | | | | |
| Terms and Condi | Q332123 09465707020 his invoice shows the actual pri | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LTI | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | lı | nvoice date |
|--------------------------------------|----------------------------------|-------------------|--------------|------------|----------------------------|-------|--------|---|
| 3-45 Sector-63 | | | | | 2015-16 0035 | 5 | 1 | 16-02-2015 |
| | lia 1307 MPD/ | | | | Shipment De Dispatch Do 33 | | D | SH000051/13-FEB-15 Dispatch Doc Date |
| 01 | | MDD/ | Quar | ntity | | | | |
| SI No. | scription Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. SLS [INDICATO | OR_LEFT] | 240.00 | 1.00 | 1.00 | 240.00 | Piece | | 240.00 |
| | | Total : | 1.00 | 1.00 | 240.00 | | | 240.00 |
| | | | | Remar | ·ks: | | | |
| | | | | Total : | | | | 240.00 |
| Amount Chargeal Two Hundred Forty | | | | | | | | |
| Terms and Condi | tions : | | | | | | | |
| Buyer's VAT | Q332123 09465707020 | | | | | | | |
| Declaration | nis invoice shows the actual pri | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| S.K. | TELECOM | | | | | Invoice No. Invoice date | | | | | |
|--------------|---|---|-------------------|--------------|----------|--------------------------|--------|-------------------|----------------------|--|--|
| 3-45 Soct | or-63 | | | | | 2015-16 0040 |) | : | 25-02-2015 | | |
| | A, UTTAR PA II, | RDESH | | | | Shipment De | etails | , | SH000035/23-JAN-15 | | |
| 2013 | 07 | | | | | Dispatch Do | c No. | С | Dispatch Doc Date | | |
| SI | | | MRP/ | Quar | ntity | | | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ^o | % Amount | | |
| | SLS [TAIL_LAN | _ | 250.00 | 24.00 | 22.00 | 149.52 | Piece | | 3,688.37 | | |
| ۷. | The school man esource planni communication | nagement system enterprice ing New York Shipyard asia 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 | | |
| A | Ob | aladia Marada) | | | Total : | | | | 8,042.45 | | |
| | | | | | | | | | | | |
| | ount Chargeal | ble(in Words) ty-Two and Paise Forty-Five only | | | | | | | | | |
| Eigr | t inousand For | ty-I wo and Paise Forty-Five only | | | | | | | | | |
| Terr | ns and Condit | ions : | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Buy | er's VAT | Q332123 | | | | | | | | | |
| Con | npany's VAT | 09465707020 | | | | | | | | | |
| We | | is invoice shows the actual price and correct. | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTD | | |
| | | | | | | | | | Authorised Signatory | | |

PWD DELHI, India

| S.K. | TELECOM | | | | Invoice No. | | lı | nvoice date |
|--------------|--|--------------------|--------------|------------|--------------|--------|--------|----------------------|
| B-45 Sect | or-63 | | | | 2015-16 0042 | 2 | (| 02-03-2015 |
| | DA, UTTAR PARDESH HI, | | | | Shipment De | etails | | SH000059/02-MAR-15 |
| 2013 | 807 | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| | | | | | sss | | 3 | 31-03-2015 |
| SI | Description Of Goods | MRP/ | Quar | | Rate | Per | Disc % | % Amount |
| No. | | Marginal | Shipped | Billed | | | J.00 / | 7 unount |
| 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 |
| | | | | | | | | |
| | | | | Remar | | | | |
| | | | | Total : | | | | 416.65 |
| | nount Chargeable(in Words) Ir Hundred Sixteen and Paise Sixty-Five only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | yer's VAT Q332123 | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | |
| We | claration declare that this invoice shows the actual pr ticulars are true and correct. | ice ot the goods d | escribed and | l that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | |

PWD DELHI, India

| S.K. TELECOM 3-45 | | | | | Invoice No. | | | Invoice date 04-03-2015 | |
|--|--|-------------------|--------------|------------|---|-----|-------|---|--|
| Sector-63 HOIDA, UTTAR PA DELHI, ndia 101307 | ARDESH | | | | 2015-16 0045 Shipment Details Dispatch Doc No. 456789 | | | SH000062/04-MAR-15 Dispatch Doc Date 04-03-2015 | |
| SI De | | MRP/ | Quar | itity | | | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount | |
| 1. SLS [MUD GU | ARD] [LIFO] | 2,000.00 | 3.00 | 3.00 | 1,666.60 | Pcs | | 4,999.8 | |
| | | Total : | 3.00 | 3.00 | 1,666.60 | | | 4,999.8 | |
| | | | | Remar | ks: | | | | |
| | | | | Total : | | | | 4,999.8 | |
| Amount Chargea Four Thousand Nin Terms and Condi | ne Hundred Ninety-Nine and Paise Ei | ghty only | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | | |
| - | Q332123 09465707020 | | | | | | | | |
| Company's VAT Declaration | 09465707020 his invoice shows the actual pri | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LT | |



| S.K I | ENTERPRISES | | | | Invoice No. | | In | voice date |
|-------|--|-------------------|--------------|------------|---------------|-------|--------|----------------------|
| | | | | | SI 2015-16 00 | 007 | 3. | 1-03-2015 |
| | | | | | Shipment De | tails | s | H000008/31-MAR-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 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 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | : | | | 23.01 |
| Am | nount Chargeable(in Words) | | | | | | | |
| | enty-Three and Paise One only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| - | yer's VAT | | | | | | | |
| Cor | mpany's VAT | | | | | | | |
| We | claration declare that this invoice shows the actual pric ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | | For Xolo - New Delhi |
| | | | | | | | | Authorised Signatory |



| S.K E | NTERPRISES | | | | Invoice No. | | lı | nvoice date |
|-------|--|--------------------|--------------|------------|---------------|-------|--------|----------------------|
| | | | | | SI 2015-16 00 | 800 | 3 | 31-03-2015 |
| | | | | | Shipment De | tails | 5 | SH000009/31-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 23.01 |
| Amo | ount Chargeable(in Words) | | | | | | | |
| Twei | nty-Three and Paise One only | | | | | | | |
| Tern | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| _ | er's VAT | | | | | | | |
| Com | pany's VAT | | | | | | | |
| We d | aration leclare that this invoice shows the actual pr culars are true and correct. | ice ot the goods d | escribed and | l that all | | | | For Xolo - New Delhi |
| | | | | | | | | |



| S.K E | NTERPRISES | | | | Invoice No. | | Ir | nvoice date |
|-------|---|-------------------|---------------|----------|---------------|-------|--------|----------------------|
| | | | | | SI 2015-16 00 | 009 | 3 | 31-03-2015 |
| | | | | | Shipment De | tails | s | SH000010/31-MAR-15 |
| | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ·ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 15.34 |
| | ount Chargeable(in Words) | | | | | | | |
| Fifte | en and Paise Thirty-Four only | | | | | | | |
| Terr | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| B | er's VAT | | | | | | | |
| _ | ers vai npany's VAT | | | | | | | |
| | | | | | | | | For Xolo - New Delhi |
| | laration declare that this invoice shows the actual pri iculars are true and correct. | ce ot the goods d | lescribed and | that all | | | | TOT NOIS HOW BOILI |



| S.K I | ENTERPRISES | | | | Invoice No. | | In | nvoice date |
|-------|---|-------------------|--------------|------------|---------------|-------|--------|----------------------|
| | | | | | SI 2015-16 00 |)10 | 3 | 1-03-2015 |
| | | | | | Shipment De | tails | s | SH000011/31-MAR-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 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 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | : | | | 15.34 |
| Am | nount Chargeable(in Words) | | | | | | | |
| | een and Paise Thirty-Four only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | yer's VAT | | | | | | | |
| Coi | mpany's VAT | | | | | | | |
| We | claration declare that this invoice shows the actual pridiculars are true and correct. | ce ot the goods d | escribed and | d that all | | | | For Xolo - New Delhi |
| | | | | | | | | Authorised Signatory |



| S.K ENTE | ERPRISES | | | | Invoice No. | | In | voice date |
|-----------|---|-------------------|--------------|------------|---------------|--------|--------|----------------------|
| | | | | | SI 2015-16 00 | 011 | 3 | 1-03-2015 |
| | | | | | Shipment De | etails | s | 6H000012/31-MAR-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Copp | per 1.00 QERYQW | 7.67 | 2.00 | 2.00 | 7.67 | kg | | 15.34 |
| | | Total : | 2.00 | 2.00 | 7.67 | | | 15.34 |
| | | | | | | | | |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 15.34 |
| Amount | t Chargeable(in Words) | | | | | | | |
| Fifteen a | nd Paise Thirty-Four only | | | | | | | |
| Terms a | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's | | | | | | | | |
| | ny's VAT | | | | | | | |
| | tion are that this invoice shows the actual pri ars are true and correct. | ce ot the goods d | escribed and | d that all | | | | For Xolo - New Delhi |
| ĺ | | | | | | | | |

PWD DELHI, India

| S.K Ja | ain | | Invoice No. | | Invoice date | | | |
|--------|--|-------------------|--------------|------------|--|-------|--------|---------------------|
| | Sector 126 Expressway | | | | 2015-16 0002 | 2 | | 05-01-2015 |
| Noida | TAR PRADESH, dia 1301 MPD/ Quantity | | | | Shipment Details SH000003/05-J/ Dispatch Doc No. Dispatch Doc Da | | | |
| SI | | MRP/ Quantity | | | _ | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1· J | PJ Jwellers Golden Ring | 788.73 | 3.00 | 3.00 | 758.40 | Piece | | 2,275.19 |
| | | Total : | 3.00 | 3.00 | 758.40 | | | 2,275.19 |
| | | | | Remar | ks: | | | |
| | | | | Total : | | | | 2,275.19 |
| | ount Chargeable(in Words) Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | | | | | |
| Tern | ns and Conditions : | | | | | | | |
| - | er's VAT pany's VAT 09465707020 | | | | | | | |
| We d | aration leclare that this invoice shows the actual pri | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LTD |
| parti | culars are true and correct. | | | | | | | |

PWD DELHI, India

| S.K Jain | Invoice No. | | In | Invoice date | | | |
|---|-------------------|--------------|----------|--------------|--------|--------|----------------------|
| B-125 Sector 126 Noida Expressway | | | | 2015-16 0004 | l | 0 | 5-01-2015 |
| Noida Expressway Noida UTTAR PRADESH, India | | | | Shipment De | etails | s | H000004/05-JAN-15 |
| 201301 | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| SI Proprietion Of Coods | MRP/ | Quar | ntity | _ | _ | | |
| No. Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| JPJ Jwellers 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 |
| | | | | | | | |
| | | | Remai | rks : | | | |
| | | | | | | | |
| | | | 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 pri particulars are true and correct. | ce ot the goods d | escribed and | that all | | | For AC | CME INDUSTRIES LTD. |
| | | | | | | | Authorised Signatory |

PWD DELHI, India

| S.K Jain | 1 | | | | Invoice No. | | | Invoice da | te |
|--|---|----------------------|-------------|---------|--------------|-------|--------|------------------------|-------------|
| | ector 126 Expressway | | | | 2015-16 0007 | 7 | | 05-01-201 | 5 |
| loida | PRADESH, | | | | Shipment De | | | SH000005 Dispatch D | /05-JAN-15 |
| SI | | MRP/ | Quan | tity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % | Amount |
| 1· YAI | MAHA-FZ | 9,200,000.00 | 1.00 | 1.00 | 8,070,175.44 | Piece | | | 8,070,175.4 |
| | | Total : | 1.00 | 1.00 | 8,070,175.44 | | | | 8,070,175.4 |
| | | | | Remai | rks : | | | | |
| | | | | Remai | - | | | | 8,070,175.4 |
| | nt Chargeable(in Words) Lakh Seventy Thousand One Hundred Seventy-F | Five and Paise Forty | r-Four only | | - | | | | 8,070,175.4 |
| Eighty | | rive and Paise Forty | r-Four only | | - | | | | 8,070,175.4 |
| Terms Buyer' | Lakh Seventy Thousand One Hundred Seventy-F | Five and Paise Forty | r-Four only | | - | | | | 8,070,175.4 |
| Eighty Terms Buyer' Compa Declara We dec | Lakh Seventy Thousand One Hundred Seventy-F and Conditions : s VAT any's VAT 09465707020 | | | Total : | - | | For A | ACME INDI | 8,070,175.4 |

PWD DELHI, India

| | n | | | | Invoice No. | | lı | nvoice date |
|------------------------|---|--------------|--------------|---------|--------------|--------|--------|--------------------|
| | Sector 126 Expressway | | | | 2015-16 0008 | 3 | | 12-01-2015 |
| loida JTTAF ndia | R PRADESH, | | | | Shipment De | etails | : | SH000014/12-JAN-15 |
| 201301 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | Description Of Goods | MRP/ | Quan | itity | Rate | Per | Disc % | % Amount |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | /6 Amount |
| 1· JF | J Jwellers Golden Ring | 788.73 | 4.00 | 4.00 | 788.73 | Piece | | 3,154.92 |
| | | Total : | 4.00 | 4.00 | 788.73 | | | 3,154.92 |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 3,154.92 |
| | unt Chargeable(in Words) Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | Total : | | | | 3,154.9 |
| Three | | ety-Two only | | Total : | | | | 3,154.92 |
| Three | Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | Total : | | | | 3,154.92 |
| Three | Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | Total : | | | | 3,154.92 |
| Three | Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | Total : | | | | 3,154.92 |
| Term | Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | Total : | | | | 3,154.92 |
| Term: | Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | Total : | | | | 3,154.92 |
| Term: Buyer Comp | Thousand One Hundred Fifty-Four and Paise Nins and Conditions: | | escribed and | | | | For A | 3,154.92 |

PWD DELHI, India

| | lain | | | | Invoice No. | | | Invoice date |
|---------|---|---------------|--------------|---------|--------------|--------|------|--------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0009 |) | | 12-01-2015 |
| Noid | a AR PRADESH, | | | | Shipment De | etails | | SH000015/12-JAN-15 |
| 2013 | 01 | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. | Leather Jackets | 1,098.59 | 2.00 | 2.00 | 1,098.59 | Piece | | 2,197.18 |
| 2. | JPJ Jwellers 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 |
| | | | | Total | | | | 6 647 97 |
| | ount Chargeable(in Words) Thousand Six Hundred Forty-Seven and Paise Eigh | ty-Seven only | | Total : | | | | 6,647.87 |
| Six | | ty-Seven only | | Total : | | | | 6,647.87 |
| Ter | Thousand Six Hundred Forty-Seven and Paise Eigh | ty-Seven only | | Total : | | | | 6,647.87 |
| Six Ter | Thousand Six Hundred Forty-Seven and Paise Eigh ms and Conditions : rer's VAT | | escribed and | | | | For | 6,647.87 |

PWD DELHI, India

| | in | | | | Invoice No. | | lr | nvoice date |
|----------------------|--|--------------------------|-----------------|----------------|--------------------------|-------|--------|---|
| | Sector 126 | | | | 2015-16 0010 |) | 1 | 12-01-2015 |
| loida | R PRADESH, | | | | Shipment De | | | SH000016/12-JAN-15 Dispatch Doc Date |
| SI | Description Of Goods | MRP/ | Quar | | Rate | Per | Disc % | % Amount |
| 10. | eather Jackets | Marginal 1,098.59 | Shipped 3.00 | Billed 3.00 | 1,098.59 | Piece | | 3,295.7 |
| | eamer Jackers AMAHA-FZ | 1,096.59 1,295.77 | 2.00 | 2.00 | 1,096.59 1,295.77 | | | 3,295. <i>1</i> 2,591.5 |
| | 1 WW W D V 1 Z | | 5.00 | 5.00 | 2,394.36 | | | 5,887.3 |
| | | | | | | | | · · · · · · · · · · · · · · · · · · · |
| | | | | Remar | | | | |
| | | | | Total : | | | | 5,887.3 |
| Five | unt Chargeable(in Words) Thousand Eight Hundred Eighty-Seven and Paise s and Conditions : | Thirty-One only | | | | | | 5,887.3 |
| Term Buye | Thousand Eight Hundred Eighty-Seven and Paise is and Conditions : or's VAT pany's VAT 09465707020 | Thirty-One only | | | | | | 5,887.3 |
| Buye Com Decla | Thousand Eight Hundred Eighty-Seven and Paise as and Conditions : | | escribed and | Total : | | | For A | 5,887.3 |

PWD DELHI, India

| | 1 | | | | Invoice No. | | lı | nvoice date |
|--------------|---|----------------|---------------|---------|--------------|-------|--------|---|
| | Sector 126 Expressway | | | | 2015-16 0015 | 5 | 1 | 14-01-2015 |
| loida | PRADESH, | | | | Shipment De | | | SH000013/09-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quan | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· JP | J Jwellers Golden Ring | 788.73 | 2.00 | 2.00 | 788.73 | Piece | | 1,577.46 |
| | | Total : | 2.00 | 2.00 | 788.73 | | | 1,577.46 |
| | | | | Remar | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 1,577.46 |
| | nt Chargeable(in Words) nousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | Total : | | | | 1,577.4 |
| One Th | | Forty-Six only | | Total : | | | | 1,577.46 |
| One Th | ousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | Total : | | | | 1,577.46 |
| One Th | ousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | Total : | | | | 1,577.46 |
| One Th | ousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | Total : | | | | 1,577.46 |
| One Tr | nousand Five Hundred Seventy-Seven and Paise and Conditions: | Forty-Six only | | Total : | | | | 1,577.46 |
| One Tr | nousand Five Hundred Seventy-Seven and Paise and Conditions: | Forty-Six only | | Total : | | | | 1,577.46 |
| Buyer' Compo | and Conditions : 's VAT any's VAT 09465707020 | | lescribed and | | | | For A | 1,577.46 |

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | ı | Invoice date |
|------------------------|--|-------------------|--------------|----------|--------------|--------|--------|---------------------|
| | Sector 126 Expressway | | | | 2015-16 0020 |) | | 29-01-2015 |
| Noida UTTA India | a R PRADESH, | | | | Shipment De | etails | ! | SH000038/29-JAN-15 |
| 2013(| 11 | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1· N | Aicrosoft Office | 111.76 | 5.00 | 5.00 | 111.76 | Piece | | 558.80 |
| | | Total : | 5.00 | 5.00 | 111.76 | | | 558.80 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 558.80 |
| | ount Chargeable(in Words) Hundred Fifty-Eight and Paise Eighty only | | | | | | | |
| Terr | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| - | er's VAT | | | | | | | |
| | pany's VAT 09465707020 | | | | | | | |
| We d | aration leclare that this invoice shows the actual pric culars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTD |
| | | | | | | | | Authorised Signator |
| | | | | | | | | |

PWD DELHI, India

| S.K Ja | ain | | | | Invoice No. | | | Invoice d | late |
|-----------|--|-------------------|-----------------|-----------------|------------------|-------|------|-----------|-----------------|
| | Sector 126 Expressway | | | | 2015-16 0036 | 6 | | 16-02-20 | 15 |
| Noida | R PRADESH, | | | | Shipment Details | | | SH00001 | 12/09-JAN-15 |
| 20130 | 1 | | | | Dispatch Do | c No. | ı | Dispatch | Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc | % | Amount |
| 1. J | PJ Jwellers Golden Ring | 788.73 | 2.00 | 2.00 | 788.73 | Piece | | | 1,577.46 |
| | | Total : | 2.00 | 2.00 | 788.73 | | | | 1,577.46 |
| | | | | Remar | ks: | | | | |
| | | | | Remar | ks: | | | | |
| | | | | Total : | | | | | 1,577.46 |
| | ount Chargeable(in Words) | | | | | | | | |
| One | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | | |
| Tern | ns and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buye | er's VAT | | | | | | | | |
| Com | pany's VAT 09465707020 | | | | | | | | |
| We d | aration leclare that this invoice shows the actual pri- culars are true and correct. | ce ot the goods d | lescribed and | d that all | | | For | ACME IN | DUSTRIES LTD. |
| | | | | | | | | Autho | rised Signatory |
| | | | | | | | | | |

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | lı | nvoice date |
|-----------|---|-------------------|--------------|----------|--------------|-------|--------|---|
| | 5 Sector 126 a Expressway | | | | 2015-16 0037 | 7 | 2 | 20-02-2015 |
| Noid | a AR PRADESH, I | | | | Shipment De | | | SH000055/20-FEB-15 Dispatch Doc Date |
| | | | | | ASD#123 | | | |
| | | | Quar | stitu. | ASD#123 | | | 20-02-2015 |
| SI No. | Description Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| | JPJ Jwellers Golden Ring | 788.73 | 5.00 | 5.00 | 788.73 | Piece | | 3,943.65 |
| | | Total : | 5.00 | 5.00 | 788.73 | | | 3,943.65 |
| | | | | | | | | |
| | | | | Remar | ·ks : | | | |
| | | | | AARTI | SETHI | | | 230.00 |
| | | | | Total : | | | | 4,173.65 |
| Am | ount Chargeable(in Words) | | | | | | | · |
| | r Thousand One Hundred Seventy-Three and Paise | Sixty-Five only | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
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| | | | | | | | | |
| _ | | | | | | | | |
| - | ver's VAT npany's VAT 09465707020 | | | | | | | |
| | laration | | | | | | | |
| We | declare that this invoice shows the actual pri iculars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | |

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | Ir | nvoice date |
|--------------------|--|---------------------|----------------|---------|--------------|-------|--------|--------------------|
| | i Sector 126 a Expressway | | | | 2015-16 0038 | 3 | 2 | 25-02-2015 |
| loida | | | | | Shipment De | tails | S | SH000056/25-FEB-15 |
| 20130 | 01 | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| | | | | | ASD009 | | 2 | 25-02-2015 |
| SI | | MRP/ | Quar | ntity | | | | , |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1· J | PJ Jwellers Golden Ring | 788.73 | 1.00 | 1.00 | 788.73 | Piece | | 788.7 |
| 2٠ ١ | AMAHA-FZ | 190,000.00 | 2.00 | 2.00 | 190,000.00 | Piece | | 380,000.0 |
| | | Total : | 3.00 | 3.00 | 190,788.73 | | | 380,788.7 |
| | | | | Remar | rks : | | | |
| | | | | Remar | - | | | 380,788.7 |
| Thre | ount Chargeable(in Words) e Lakh Eighty Thousand Seven Hundred Eighty-Ei ns and Conditions : | ght and Paise Seven | nty-Three only | | - | | | 380,788.7 |
| Term | e Lakh Eighty Thousand Seven Hundred Eighty-Ei | ght and Paise Seven | ity-Three only | | - | | | 380,788.7 |
| Buy Com Decl | e Lakh Eighty Thousand Seven Hundred Eighty-Eins and Conditions : | | | Total : | - | | For A | 380,788.7 |

PWD DELHI, India

| S.K | Jain | | Invoice No. | | Invoice date | | | |
|------------------|---|--------------------|-----------------|-----------------|--------------|--------|--------|---------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0039 |) | 2 | 5-02-2015 |
| loid | a AR PRADESH, | | | | Shipment De | etails | s | H000057/25-FEB-15 |
| 2013 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| | | | | | ASDF009 | | 25 | 5-02-2015 |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | 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 Jwellers 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 |
| | | | | Total : | | | | 2,301.76 |
| Two | ount Chargeable(in Words) Thousand Three Hundred One and Paise Seventy ms and Conditions : | -Six only | | | | | | |
| Cor Dec We | ver's VAT npany's VAT 09465707020 laration declare that this invoice shows the actual pr | ice ot the goods d | escribed and | d that all | | | For AC | CME INDUSTRIES LTE |
| part | iculars are true and correct. | | | | | | | |
| | | | | | | | | Authorised Signator |

PWD DELHI, India

| | ain | | | | Invoice No. | | | Invoice date | | |
|-------------------------------|---|--------------|--------------|----------|--------------|--------|--------|---|--|--|
| | 5 Sector 126 a Expressway | | | | 2015-16 0041 | l | : | 27-02-2015 | | |
| Noid UTT <i>i</i> India | a AR PRADESH, | | | | Shipment De | etails | | SH000008/07-JAN- 15,SH000004/05-JAN-15 | | |
| 2013 | 01 | | | | Dispatch Do | c No. | С | Dispatch Doc Date | | |
| SI | | MRP/ | Quar | tity | | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount | | |
| 1. | JPJ Jwellers 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 | | |
| | | | | Total : | | | | 875,753.00 | | |
| Eigl | ount Chargeable(in Words) It Lakh Seventy-Five Thousand Seven Hundred Fift This and Conditions: | y-Three only | | i otai . | | | | 0.0,100.00 | | |
| Eigl | <u> </u> | y-Three only | | Total . | | | | 070,700.00 | | |
| Terr | nt Lakh Seventy-Five Thousand Seven Hundred Fift ms and Conditions : er's VAT | y-Three only | | Total . | | | | 070,700.00 | | |
| Terr Buy Cor | nt Lakh Seventy-Five Thousand Seven Hundred Fift ms and Conditions : er's VAT npany's VAT 09465707020 | y-Three only | | Total . | | | | 070,700.00 | | |
| Buy Cor Dec We | nt Lakh Seventy-Five Thousand Seven Hundred Fift ms and Conditions : er's VAT | | escribed and | | | | For A | ACME INDUSTRIES LTD. | | |

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | Ir | nvoice date |
|-----------|---|-------------------|-----------------|-----------------|--------------|--------|--------|--------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0043 | 3 | 0 | 3-03-2015 |
| loid | a AR PRADESH, | | | | Shipment De | etails | S | SH000060/03-MAR-15 |
| 2013 | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| | | | | | SDSF | | 1 | 4-03-2015 |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | 6 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 |
| | | | | Total : | | | | 23.15 |
| | ount Chargeable(in Words) nty-Three and Paise Fifteen only | | | Total . | | | | 23.13 |
| Teri | ms and Conditions : | | | | | | | |
| - | er's VAT npany's VAT 09465707020 | | | | | | | |
| Dec We | laration declare that this invoice shows the actual pri iculars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | |

Invoice No.

ACME INDUSTRIES LTD.

Invoice date

PWD DELHI, India

acme

S.K Jain

| Shipment Details SH000002/03-01301 Dispatch Doc No. Dispatch Doc II SI Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount of Shipped Billed | |
|--|------------------|
| Shipment Details Shooooo2/03-\(\text{noila bit of Book No.} \) Dispatch Doc No. Dispatch Doc II | 1,383. |
| SI Description Of Goods MRP/ Quantity Shipped Billed Rate Per Disc % Amount Amou | 1,383. 2,273. |
| Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount of Shipped Amount of Shipped Billed Rate Per Disc % Amount of Shipped Shipped | 1,383. 2,273. |
| 1. JPJ Jwellers Golden Ring 691.87 2.00 2.00 691.87 Piece 2. YAMAHA-FZ 1,136.64 2.00 2.00 1,136.64 Piece Total: 4.00 4.00 1,828.51 Remarks: | 1,383. 2,273. |
| 2· YAMAHA-FZ 1,136.64 2.00 2.00 1,136.64 Piece Total: 4.00 4.00 1,828.51 Remarks: | 2,273. |
| Total : 4.00 4.00 1,828.51 Remarks : | |
| Remarks : | 3,657. |
| | |
| | |
| Total : | |
| | 3,657. |
| 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 | |
| | |
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| | |
| Buyer's VAT | |
| Buyer's VAT Company's VAT 09465707020 | |
| | TRIES L |

PWD DELHI, India

| | | | | | Т | | | |
|-----------|--|-------------------|--------------|------------|--------------|-------|--------|---|
| S.K Ja | ain | | | | Invoice No. | | li | nvoice date |
| | Sector 126 | | | | 2015-16 0047 | 7 | | 13-03-2015 |
| loida | R PRADESH, | | | | Shipment Do | | D | SH000064/13-MAR-15 Dispatch Doc Date |
| | | | Quar | ntity. | AFGH0709 | | ' | 13-03-2015 |
| SI No. | Description Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· JF | PJ Jwellers Golden Ring | 788.73 | 2.00 | 2.00 | 788.73 | Piece | | 1,577.46 |
| | | Total : | 2.00 | 2.00 | 788.73 | | | 1,577.46 |
| | | | | Remari | ulea . | | | |
| | | | | Keman | <u> </u> | | | |
| | | | | Total : | | | | 1,577.46 |
| Amo | unt Chargeable(in Words) | | | | | | | |
| One 1 | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | |
| Term | s and Conditions : | | | | | | | |
| | | | | | | | | |
| Buye | er's VAT | | | | | | | |
| Com | pany's VAT 09465707020 | | | | | | | |
| We d | aration eclare that this invoice shows the actual pri culars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTI |
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Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | I | Invoice date | _ |
|-----|---|-------------------|-------------|------------|--------------|--------|-------|--------------------|----|
| | | | | | 2015-16 0050 |) | : | 20-03-2015 | |
| | | | | | Shipment De | etails | ; | SH000069/20-MAR-15 | |
| | | | | | Dispatch Do | c No. | С | Dispatch Doc Date | |
| SI | | MRP/ | Quai | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount | |
| 1. | SLS [BIKE CHAIN COVER] [MANUAL] | 9.86 | 2.00 | 2.00 | 9.86 | Pcs | | 19.7 | '2 |
| | | Total : | 2.00 | 2.00 | 9.86 | | | 19.7 | ′2 |
| | | | | | | | | | |
| | | | | Remai | rks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 19.7 | '2 |
| | ount Chargeable(in Words) | | | | | | | | |
| Nin | eteen and Paise Seventy-Two only | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | | |
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| D | yer's VAT | | | | | | | | |
| | npany's VAT 09465707020 | | | | | | | | |
| | elaration | | | | | | | | |
| We | declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed an | d that all | | | For A | ACME INDUSTRIES LT | D. |
| | | | | | | | | Authorised Signato | ry |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | ı | nvoice date |
|-----|---|-------------------|--------------|------------|--------------|--------|--------|--------------------|
| | | | | | 2015-16 0051 | | : | 20-03-2015 |
| | | | | | Shipment De | etails | ; | SH000070/20-MAR-15 |
| | | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI | | MRP/ | Quan | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1. | JPJ Jwellers Golden Ring | 788.73 | 1.00 | 1.00 | 788.73 | Piece | | 788.7 |
| | | Total : | 1.00 | 1.00 | 788.73 | | | 788.7 |
| | | | | | | | | |
| | | | | Remari | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 788.7 |
| An | ount Chargeable(in Words) | | | | | | | |
| Sev | en Hundred Eighty-Eight and Paise Seventy-Three o | only | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
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| | | | | | | | | |
| | /er's VAT | | | | | | | |
| Со | mpany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LT |
| par | liculais are true and correct. | | | | | | | |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| Invoice No. Invoice No. Invoice Ale | | | | | | Ī | | Τ. | |
|---|-----|--|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| Shipment Details Shipment Details Shipment Details Shipment Details Dispatch Doc Date | S.K | Jain | | | | Invoice No. | | In | ivoice date |
| Si | | | | | | 2015-16 0053 | 3 | 2 | 3-03-2015 |
| Si | | | | | | Shipment De | etails | s | H000073/23-MAR-15 |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount 1. SLS [BIKE CHAIN COVER] [MANUAL] 9.86 3.00 3.00 9.86 Pcs 29.58 29.58 Remarks : | | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount 1. SLS [BIKE CHAIN COVER] [MANUAL] 9.86 3.00 3.00 9.86 Pcs 29.58 29.58 Remarks : | eı. | | MDD/ | Quar | ntity | | | | |
| 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 Buyer's VAT 09465707020 For ACME INDUSTRIES LTD. particulars are true and correct. | No. | Description Of Goods | | | | Rate | Per | Disc % | Amount |
| 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. | 1. | SLS [BIKE CHAIN COVER] [MANUAL] | 9.86 | 3.00 | 3.00 | 9.86 | Pcs | | 29.58 |
| 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. | | | Total : | 3.00 | 3.00 | 9.86 | | | 29.58 |
| 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. | | | | | | | | | |
| 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. | | | | | Remai | rks : | | | |
| 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. | | | | | | | | | |
| 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. | | | | | Total : | <u> </u> | | | 29.58 |
| 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. | An | nount Chargeable(in Words) | | | | | | | |
| 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. | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | Ter | ms and Conditions : | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | Bu | yer's VAT | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Co | mpany's VAT 09465707020 | | | | | | | |
| Authorised Signatory | We | declare that this invoice shows the actual price | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | | Authorised Signatory |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | In | nvoice date |
|-----|--|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0054 | l | 2 | 25-03-2015 |
| | | | | | Shipment De | etails | s | SH000074/25-MAR-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 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 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | : | | | 12.68 |
| Am | ount Chargeable(in Words) | | | | | | | |
| Twe | elve and Paise Sixty-Eight only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
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| | yer's VAT | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pridiculars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | In | voice date |
|-----|--|-------------------|--------------|------------|--------------|--------|----------|----------------------|
| | | | | | 2015-16 0055 | 5 | 26 | 6-03-2015 |
| | | | | | Shipment De | etails | s | H000077/26-MAR-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| | | | | | 123456 | | 26 | 6-03-2015 |
| SI | | MRP/ | Quar | ntity | | _ | - | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 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 |
| | | | | | | | | |
| | | | | Rema | rks : | | | |
| | | | | | | | | |
| | | | | Total | <u> </u> | | | 12.68 |
| An | nount Chargeable(in Words) | | | | | | | |
| | elve and Paise Sixty-Eight only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| Bu | yer's VAT | | | | | | | |
| Co | mpany's VAT 09465707020 | | | | | | | |
| We | claration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | For AC | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | In | nvoice date |
|-----|---|-------------------|--------------|----------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0056 | 5 | 2 | 27-03-2015 |
| | | | | | Shipment De | etails | s | SH000078/27-MAR-15 |
| | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 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 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | : | | | 12.68 |
| Am | ount Chargeable(in Words) | | | | | | | |
| Twe | elve and Paise Sixty-Eight only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | yer's VAT | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | Ir | nvoice date |
|-----------|---|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0057 | 7 | 3 | 31-03-2015 |
| | | | | | Shipment De | etails | 8 | SH000079/31-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | Total : | | | | 19.72 |
| | | | | TOTAL : | i | | | 19.72 |
| | ount Chargeable(in Words) eteen and Paise Seventy-Two only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Rin | ver's VAT | | | | | | | |
| - | mpany's VAT 09465707020 | | | | | | | |
| Dec We | laration declare that this invoice shows the actual pri- ciculars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| 5.K | ain | | | | Invoice No. | | lı | nvoice date |
|---------------|--|-------------------|--------------|---------|--------------|--------|--------|--------------------|
| | | | | | 2015-16 0058 | 3 | (| 03-04-2015 |
| | | | | | Shipment De | etails | | SH000086/03-APR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 18.72 |
| | ount Chargeable(in Words) | | | Total : | | | | 18.72 |
| | ount Chargeable(in Words) teen and Paise Seventy-Two only | | | Total : | | | | 18.72 |
| Eigl | | | | Total : | | | | 18.72 |
| Eigl | teen and Paise Seventy-Two only | | | Total : | | | | 18.72 |
| Eigl | teen and Paise Seventy-Two only | | | Total : | | | | 18.72 |
| Eigl | teen and Paise Seventy-Two only | | | Total : | | | | 18.72 |
| Ter | ns and Conditions : | | | Total : | | | | 18.72 |
| Ter | ns and Conditions : | | | Total : | | | | 18.72 |
| Eigl Terri | ns and Conditions : | ce ot the goods d | escribed and | | | | For A | 18.72 |

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | \ | | Invoice date |
|---------------------|------------------------------|----------------------|--------------|------------|-----------------------------|--------|-------|----------------------------------|
| | | | | | 2015-16 0060 Shipment De | etails | | 15-04-2015 SH000099/15-APR-15 |
| | | | | | Dispatch Do | c No. | 1 | Dispatch Doc Date |
| SI | Description Of Coods | MRP/ | Quar | ntity | Dete | Dan | Diag | 0/ |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 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 |
| | | | | Total : | | | | 4,400.00 |
| | | | | Remar | N3 . | | | |
| Ame | ount Chargeable(in Words) | | | Total . | | | | 4,400.00 |
| | r Thousand Four Hundred only | | | | | | | |
| Terr | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| - | er's VAT | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | |
| Con Decl We d | | price ot the goods d | escribed and | i that all | | | For A | ACME INDUSTRIES LTD |

PWD DELHI, India

| XYZ GRO | OUP MUMBAI | | | | Invoice No. | | ı | nvoice date |
|-------------------------------|--|-------------------|--------------|------------|--------------|--------|--------|--------------------|
| sfgv | | | | | 2015-16 0048 | ₹ | | 19-03-2015 |
| sdf ELHI, ndia 10043 | | | | | Shipment De | etails | ; | SH000066/19-MAR-19 |
| 0. | | MDD/ | Quar | ntity | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1. AK 4 | 1 7 | 990.00 | 10.00 | 10.00 | 980.10 | Piece | | 9,801. |
| | | Total : | 10.00 | 10.00 | 980.10 | | | 9,801. |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 9,801. |
| | t Chargeable(in Words) ousand Eight Hundred One only | | | | | | | |
| Terms a | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's | VAT | | | | | | | |
| Compar | ny's VAT 09465707020 | | | | | | | |
| | tion lare that this invoice shows the actual pri ars are true and correct. | ce ot the goods d | escribed and | i that all | | | For A | ACME INDUSTRIES L |
| | | | | | | | | Authorised Signate |

Stock Transfer Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | OUP MUMBAI | | | | Invoice No. | | lı | nvoice date |
|-----------------------------------|--|-------------------|--------------|---------|---------------|--------|--------|--------------------|
| asfgv | | | | | STI 2015-16 0 | 0049 | 1 | 19-03-2015 |
| asdf DELHI, India 110043 | | | | | Shipment De | etails | : | SH000067/19-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. AK 4 | 7 | 990.00 | 10.00 | 10.00 | 980.10 | Piece | | 9,801.00 |
| | | Total : | 10.00 | 10.00 | 980.10 | | | 9,801.00 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 9,801.00 |
| Amoun | t Chargeable(in Words) | | | Total : | | | | 9,801.00 |
| | t Chargeable(in Words) busand Eight Hundred One only | | | Total : | | | | 9,801.00 |
| Nine Tho | | | | Total : | | | | 9,801.00 |
| Nine Tho | ousand Eight Hundred One only | | | Total : | | | | 9,801.00 |
| Nine Tho | ousand Eight Hundred One only | | | Total : | | | | 9,801.00 |
| Nine Tho | ousand Eight Hundred One only | | | Total : | | | | 9,801.00 |
| Nine Tho | ousand Eight Hundred One only and Conditions: | | | Total : | | | | 9,801.00 |
| Terms a | ousand Eight Hundred One only and Conditions: | | | Total : | | | | 9,801.00 |
| Buyer's Compar Declarat We decl | variand Eight Hundred One only and Conditions: VAT ny's VAT 09465707020 | ce ot the goods d | escribed and | | | | For A | 9,801.00 |

AMANDEEP ORG



| Yash | n Raj Pvt. Ltd. | | | | Invoice No. | | 11 | nvoice date |
|--------------------------|---|-------------------|--------------|------------|---------------|-------|--------|---|
| | Z-10 | | | | SI 2015-16 00 | 001 | | 13-01-2015 |
| Nort 3, ADF BAN | 1, IGLORE, NATAKA, | | | | Shipment De | | | SH000001/13-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | _ | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | 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 |
| | | | | Remar | • | | | |
| | | | | | | | | |
| | | | | Total : | | | | 2,400.0 |
| | nount Chargeable(in Words) o Thousand Four Hundred only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | yer's VAT | | | | | | | |
| Buy | | | | | | | | |
| | mpany's VAT | | | | | | | |
| Dec We | mpany's VAT claration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | | For AMANDEEP OR |

PWD DELHI, India

| Birla Tech | Life Pvt Ltd. | | | | Invoice No. | | | Invoice date | |
|--------------------|---|--------------------|--------------|------------|--------------|-------|--------|-------------------|-------|
| Daryagan I10095 | ıj | | | | 2015-16 0003 | } | | 17-12-2014 | |
| DELHI, ndia | | | | | Shipment De | tails | | SH000003/17-DEC- | -14 |
| | | | | | Dispatch Do | c No. | | Dispatch Doc Date | |
| SI | | MRP/ | Quar | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount | |
| 1. SAFA | ARI-9I | 2.00 | 1.00 | 1.00 | 1.00 | Piece | | | 1.00 |
| | | Total : | 1.00 | 1.00 | 1.00 | | | | 1.00 |
| | | | | | | | | | |
| | | | | Remar | ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 1.00 |
| Amount One only | Chargeable(in Words) | | | | | | | | |
| Terms a | nd Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buyer's | | | | | | | | | |
| Compan | y's VAT 09465707020 | | | | | | | | |
| | ion are that this invoice shows the actual pr ars are true and correct. | ice ot the goods d | escribed and | l that all | | | For A | ACME INDUSTRIES | ; LTI |
| | | | | | | | | | |

PWD DELHI, India

| Birla T | ech Life Pvt Ltd. | | | | Invoice No. | | lı | nvoice date |
|----------------|---|----------------------|--------------|-------------|--------------|--------|--------|--------------------|
| Darya 11009 | ganj 5 | | | | 2015-16 0004 | 1 | 1 | 17-12-2014 |
| DELHI ndia | | | | | Shipment De | etails | 5 | SH000004/17-DEC-14 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· Ip | hone 6 | 100.00 | 5.00 | 5.00 | 100.00 | Piece | | 500.00 |
| 2· N | exus 7 | 100.00 | 10.00 | 10.00 | 100.00 | Piece | | 1,000.00 |
| | | Total : | 15.00 | 15.00 | 200.00 | | | 1,500.00 |
| | | | | Total : | | | | 1,500.00 |
| | | | | Remar | NS . | | | |
| Amo | unt Chargeable(in Words) | | | Total : | | | | 1,500.00 |
| | Thousand Five Hundred only | | | | | | | |
| Term | s and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buve | r's VAT | | | | | | | |
| - | pany's VAT 09465707020 | | | | | | | |
| | aration | | | l that all | | | For A | CME INDUSTRIES LTD |
| We d | eclare that this invoice shows the actual culars are true and correct. | price ot the goods d | escribed and | ı illai all | | | | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| Birla | Tech Life Pvt Ltd. | | | | Invoice No. | | In | Invoice date | |
|--------------|---|-------------------|----------------|------------|--------------|-----|--------|----------------------|--|
| Dary 1100 | aganj as | | | | 2015-16 0052 | 2 | 2 | 23-03-2015 | |
| DELI | II, | | | | Shipment De | | | SH000072/23-MAR-15 | |
| | | | 0 | 414. | 1 | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Qua Shipped | Billed | Rate | Per | Disc % | 6 Amount | |
| 1. / | ASUS TABLET | 200.00 | 1.00 | 1.00 | 200.00 | Pc | | 200.00 | |
| | | Total : | 1.00 | 1.00 | 200.00 | | | 200.00 | |
| | | | | | | | | | |
| | | | | Remai | rks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 200.00 | |
| Am | ount Chargeable(in Words) | | | | | | | | |
| Two | Hundred only | | | | | | | | |
| Terr | ns and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buy | er's VAT | | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | | |
| We | aration declare that this invoice shows the actual pri culars are true and correct. | ce ot the goods d | lescribed an | d that all | | | For A | CME INDUSTRIES LTD. | |
| | | | | | | | | Authorised Signatory | |

PWD DELHI, India

| Ja . 00. | Life Pvt Ltd. | | | | Invoice No. | | 1 | Invoice date | | |
|----------------------------------|---|-------------------|--------------|---------|---------------|--------|--------|--------------|-------------|--|
| Daryagan I10095 | nj | | | | RI 2015-16 00 | 005 | | 18-12-2014 | | |
| DELHI, ndia | | | | | Shipment De | etails | | SH00000 | 5/18-DEC-14 | |
| | | | | | Dispatch Do | c No. | Г | Dispatch | Doc Date | |
| SI | | MRP/ | Quar | tity | | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % | Amount | |
| 1. Harle | ey Davidson | 400.00 | 4.00 | 4.00 | 400.00 | pair | | | 1,600.00 | |
| | | Total : | 4.00 | 4.00 | 400.00 | | | | 1,600.00 | |
| | | | | Remark | ks : | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | Total : | | | | | 1,600.00 | |
| | : Chargeable(in Words) | | | Total : | | | | | 1,600.00 | |
| | t Chargeable(in Words) usand Six Hundred only | | | Total : | | | | | 1,600.00 | |
| One Thou | = | | | Total : | | | | | 1,600.00 | |
| One Thou | usand Six Hundred only | | | Total : | | | | | 1,600.00 | |
| Terms a | usand Six Hundred only nd Conditions : | | | Total : | | | | | 1,600.00 | |
| Terms a | nd Conditions : | | | Total : | | | | | 1,600.00 | |
| One Thou | vat ny's VAT 09465707020 | | | | | | For A | ACME INI | | |
| Buyer's Compan Declarat We decla | usand Six Hundred only nd Conditions : VAT ny's VAT 09465707020 | ce ot the goods d | escribed and | | | | For A | ACME INI | 1,600.00 | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| Cash Customer | | | | Invoice No. | | In | Invoice date | |
|--|---------------------|--------------|------------|--------------|--------|--------|----------------------|--|
| | | | | 2015-16 0011 | | 1: | 3-01-2015 | |
| | | | | Shipment De | etails | s | H000017/13-JAN-15 | |
| | | | | Dispatch Do | c No. | Di | spatch Doc Date | |
| SI Proprietion Of Goods | MRP/ | Quai | ntity | Rate | Per | Disc % | Amount | |
| No. Description Of Goods | Marginal | Shipped | Billed | Kale | Per | DISC % | Amount | |
| 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 | |
| | | | | | | | | |
| | | | Rema | rks : | | | | |
| | | | | | | | | |
| | | | 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 proporticulars are true and correct. | rice ot the goods d | escribed and | d that all | | | For AC | CME INDUSTRIES LTD. | |
| | | | | | | | Authorised Signatory | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| _ | | | | | | | | |
|-----|--|-------------------|--------------|------------|--------------|--------|------------|----------------------|
| Cas | h Customer | | | | Invoice No. | | In | voice date |
| | | | | | 2015-16 0031 | | 1 | 1-02-2015 |
| | | | | | Shipment De | etails | s | H000050/11-FEB-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| | | | | | DC005 | | 0 | 7-02-2015 |
| SI | 2 202 | MRP/ | Quai | ntity | | |] <u>.</u> | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 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 |
| | | | | | | | | |
| | | | | Rema | rks : | | | |
| | | | | | | | | |
| | | | | Total : | : | | | 700.00 |
| | nount Chargeable(in Words) ven Hundred only | | | | | | | |
| Tei | rms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | yer's VAT | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | |
| We | claration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | | Т | |
|--|--------------------|---------------|------------|--------------|--------|--------|----------------------|
| Cash Customer | | | | Invoice No. | | Ir | nvoice date |
| | | | | 2015-16 0032 | 2 | 1 | 13-02-2015 |
| | | | | Shipment De | etails | 8 | SH000052/13-FEB-15 |
| | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| | | | | s | | 1 | 14-02-2015 |
| SI 2 | MRP/ | Quar | ntity | | | | |
| No. Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | |
| | | | | | | | |
| | | | Remar | 'ks : | | | |
| | | | | | | | |
| | | | 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 pr particulars are true and correct. | ice ot the goods d | lescribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | Authorised Signatory |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | | Т | |
|--|-------------------|--------------|------------|--------------|-------|-------|---------------------|
| Cash Customer | | | | Invoice No. | | ı | Invoice date |
| | | | | 2015-16 0033 | 3 | | 13-02-2015 |
| | | | | Shipment De | tails | | SH000053/13-FEB-15 |
| | | | | Dispatch Do | c No. | [| Dispatch Doc Date |
| | | | | s | | | 14-02-2015 |
| SI Brandwitzer Of Consts | MRP/ | Quar | itity | | | | |
| No. Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 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 |
| | | | | | | | |
| | | | Damas | dra . | | | |
| | | | Remar | rks : | | | |
| | | | | | | | |
| | | | 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 priparticulars are true and correct. | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LT |
| | | | | | | | Authorised Signator |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | 1 | | Т | |
|------|--|-------------------|--------------|----------|--------------|--------|--------|----------------------|
| Cash | Customer | | | | Invoice No. | | lı | nvoice date |
| | | | | | 2015-16 0044 | ! | (| 04-03-2015 |
| | | | | | Shipment De | etails | | SH000061/04-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| | | | | | 2345 | | c | 04-03-2015 |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | uka . | | | |
| | | | | Remar | KS: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 800.00 |
| | ount Chargeable(in Words) nt Hundred only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | ver's VAT | | | | | | | |
| _ | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pridiculars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Triplicate

 $\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| Cash | Customer | | | | Invoice No. | | 1 | Invoice date |
|-----------|---|-------------------|----------------|------------|---------------|-------|--------|----------------------|
| o a o . | | | | | 2015-16 0059 |) | | 06-04-2015 |
| | | | | | 2010-10 0000 | | | 00-04-2010 |
| | | | | | Shipment De | tails | , | SH000097/06-APR-15 |
| | | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| | | | | | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Qua Shipped | Billed | Rate Per Disc | | Disc 9 | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 276,000.00 |
| | ount Chargeable(in Words) Lakh Seventy-Six Thousand only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | ver's VAT | | | | | | | |
| _ | mpany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pri iculars are true and correct. | ce ot the goods d | escribed an | d that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| ICICI Bank- Branch | | | | Invoice No. | | In | nvoice date |
|---|-------------------|-------------|------------|--------------|-------|--------|--|
| 12345678 | | | | 2015-16 0021 | | 2 | 9-01-2015 |
| first, North, B, ADF1, BANGLORE, KARNATAKA, India | | | | Shipment De | | | SH000039/29-JAN-15 ispatch Doc Date |
| SI Bookinting Of Consts | MRP/ | Qua | ntity | Dete | D | Di 0/ | A |
| No. Description Of Goods | Marginal | Shipped | Billed | 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 |
| | | | Remai | rks : | | | |
| Amount Chargeable(in Words) | | | Total : | | | | 304,000.00 |
| Three Lakh Four Thousand only | | | | | | | |
| Terms and Conditions : | | | | | | | |
| Buyer's VAT | | | | | | | |
| Company's VAT 09465707020 | | | | | | | |
| Declaration We declare that this invoice shows the actual prior particulars are true and correct. | ce ot the goods d | escribed an | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | Authorised Signatory |

PWD DELHI, India

| ICICI Ban | k- Branch | | | | Invoice No. | | ı | Invoice date |
|-------------------|---|---------------------|--------------|----------|--------------|--------|-------|--------------------|
| B-45 Sector-63 | 3 | | | | 2015-16 0024 | 4 | | 04-02-2015 |
| | JTTAR PARDESH | | | | Shipment De | etails | | SH000043/04-FEB-15 |
| 201307 | | | | | Dispatch Do | oc No. | 1 | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1· Adap | oter | 100.00 | 1.00 | 1.00 | 100.00 | pair | | 100.0 |
| | | Total : | 1.00 | 1.00 | 100.00 | | | 100.0 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 100.0 |
| | t Chargeable(in Words) dred only | | | | | | | |
| Terms a | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's | VAT | | | | | | | |
| _ | ny's VAT 09465707020 | | | | | | | |
| Declarat | | rice ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LT |
| We decla | are that this invoice shows the actual pars are true and correct. | · · | | | | | | |

PWD DELHI, India

| Sector-63 NOIDA, UTTAR F DELHI, India 201307 | PARDESH Description Of Goods | MRP/ Marginal | Quar | utitv | Invoice No. 2015-16 0028 Shipment De | etails | 9 | nvoice date 04-02-2015 SH000044/04-FEB-15 Dispatch Doc Date |
|--|-----------------------------------|-------------------|--------------|------------|--|--------|--------|--|
| No. | Description Of Goods | | | ıtitv | Shipment De | etails | s | SH000044/04-FEB-15 |
| NOIDA, UTTAR F DELHI, India 201307 | Description Of Goods | | | ntity | _ | | | |
| No. | | | | ntity | | | | |
| No. | | | | | | | | |
| 1- Microsoft Off | fice | | Shipped | Billed | Rate | Per | Disc % | % Amount |
| | | 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 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | Total : | | | | 76,000.00 |
| Amount Charge Seventy-Six Thou | eable(in Words) usand only | | | | | | | |
| Terms and Con | ditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | | | | | | | | |
| Company's VA | T 09465707020 | | | | | | | |
| | this invoice shows the actual pri | ce ot the goods d | escribed and | I that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| 010: | | | | | | | | |
|--------------------|--|-------------------|--------------|---------|--------------|-------|--------|---|
| CICI | Bank- Branch | | | | Invoice No. | | li li | nvoice date |
| 3-45 | or-63 | | | | 2015-16 0026 | 3 | (| 04-02-2015 |
| | A, UTTAR PARDESH II, | | | | Shipment De | | | SH000045/04-FEB-15 Dispatch Doc Date |
| SI | | MRP/ | Quan | titv | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· 1 | Aicrosoft 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 |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 76,000.00 |
| | ount Chargeable(in Words) nty-Six Thousand only | | | Total : | | | | 76,000.00 |
| Seve | | | | Total : | | | | 76,000.00 |
| Terr | nty-Six Thousand only | | | Total : | | | | 76,000.00 |
| Terr | nty-Six Thousand only | | | Total : | | | | 76,000.00 |
| Buy Con Decl | nty-Six Thousand only ns and Conditions : er's VAT | ce ot the goods d | escribed and | | | | For A | 76,000.00 |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| RAH | IUL COMPUTEI | RS | | | | Invoice No. | | | Invoice date | | |
|------|---|---|----------------------|--------------|------------|--------------|--------|--------|---------------------|--|--|
| | ock ak Puri Sector | 14 | | | | 2015-16 0001 | | 1 | 7-12-2014 | | |
| | Delhi HI, | | | | | Shipment De | etails | s | 6H000001/17-DEC-14 | | |
| 1100 | | | | | | Dispatch Do | c No. | D | ispatch Doc Date | | |
| SI | | | MRP/ | Quar | itity | | | | | | |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount | | |
| 1. | YAMAHA-FZ | | 1,000.00 | 1.00 | 1.00 | 805,000.00 | Piece | | 990.00 | | |
| 2. | Harley Davidso | n | 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 Davidso | n | 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 | | |
| | | | | | Total : | ! | | | 16,750.00 | | |
| Six | nount Chargeal teen Thousand S rms and Condit | Seven Hundred Fifty only | | | | | | | | | |
| | yer's VAT mpany's VAT | 5678987 09465707020 | | | | | | | | | |
| We | claration declare that th ticulars are tru | is invoice shows the actual p e and correct. | orice ot the goods d | escribed and | I that all | | | For A | CME INDUSTRIES LTI | | |
| | | | | | | | | | Authorised Signator | | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ERS | | | | Invoice No. | | In | voice date |
|----------------------------------|--|----------------------|-----------------|----------------|--------------|-------|--------|-------------------|
| l Block lanak Puri Secto | or 14 | | | | 2015-16 0002 | 2 | 1 | 7-12-2014 |
| lew Delhi DELHI, ndia | 11 14 | | | | Shipment De | tails | s | H000002/17-DEC-14 |
| 10034 | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quan Shipped | tity Billed | Rate | Per | Disc % | Amount |
| 1. Harley David | son | 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 |
| | | | | | | | | |
| | | | | Total : | | | | 1,436.00 |
| Amount Charge One Thousand Fo | eable(in Words) our Hundred Thirty-Six only | | | Total : | | | | 1,436.00 |
| | our Hundred Thirty-Six only | | | Total : | | | | 1,436.00 |
| One Thousand Fo | our Hundred Thirty-Six only | | | Total : | | | | 1,436.00 |
| One Thousand Fo | our Hundred Thirty-Six only ditions: 5678987 | | | Total : | | | | 1,436.00 |
| One Thousand Fo | our Hundred Thirty-Six only ditions: 5678987 | | | Total : | | | | 1,436.00 |
| One Thousand Fo | our Hundred Thirty-Six only ditions: 5678987 | orice ot the goods d | escribed and | | | | For AC | 1,436.00 |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | | Invoice date |
|---|---------------------|-------------------|--------------|------------|--------------|-------|-------|---------------------|
| 3.45 | | | | | | _ | | |
| Sector-63 | | | | | 2015-16 0005 | j | | 05-01-2015 |
| NOIDA, UTTAR PA DELHI, ndia 201307 | ARDESH | | | | Shipment De | | | SH000012/23-DEC-14 |
| | | | | | Dispatch Do | C NO. | | Dispatch Doc Date |
| SI D | | MRP/ | Quar | itity | | _ | | |
| No. | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. Harley Davidso | on | 0.33 | 2.00 | 2.00 | 0.33 | pair | | 0.66 |
| | | Total : | 2.00 | 2.00 | 0.33 | | | 0.66 |
| | | | | | | | | |
| | | | | Remar | ke : | | | |
| | | | | Keman | | | | |
| | | | | Total : | | | | 0.66 |
| Amount Chargea | ble(in Words) | | | | | | | |
| Terms and Condi | tions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Q332123 | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Buyer's VAT Company's VAT | 09465707020 | | | | | | | |
| Company's VAT Declaration | 09465707020 | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LTI |

PWD DELHI, India

| S.K. ⁻ | TELECOM | | | | | Invoice No. | | Ir | nvoice date |
|-----------------------|--|--|---------------------|--------------|------------|--------------|--------|--------|---|
| B-45 Secto | or 63 | | | | | 2015-16 0006 | 3 | 0 | 05-01-2015 |
| NOID DELH India | A, UTTAR PAI | RDESH | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000009/20-DEC-14 |
| 2013 | 07 | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | Des | scription Of Goods | MRP/ | Quar | | Rate | Per | Disc % | 6 Amount |
| No. | | | Marginal | Shipped | Billed | | | | |
| | Harley Davidson | | 0.47 | 2.00 | 2.00 | 0.47 | | | 0.94 |
| 2. 1 | Microsoft Office | | 0.33 | 3.00 | 3.00 | 0.33 | Piece | | 0.99 |
| | | | Total : | 5.00 | 5.00 | 0.80 | | | 1.93 |
| | | | | | Remar | ıko ı | | | |
| | | | | | Remar | KS: | | | |
| | | | | | Total : | | | | 1.93 |
| Am | ount Chargeat | ole(in Words) | | | | | | | |
| One | and Paise Ninet | y-Three only | | | | | | | |
| Terr | ns and Condit | ions : | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buy | er's VAT | Q332123 | | | | | | | |
| Con | npany's VAT | 09465707020 | | | | | | | |
| We | aration declare that th iculars are true | is invoice shows the actual pr e and correct. | rice ot the goods d | escribed and | I that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | | Authorised Signatory |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | TELECOM | | | | | Invoice No. | | | Invoice date |
|--------------------|--|--------------------|-------------------|-----------------|----------|--------------|-------|-------|---------------------|
| 3-45 | or-63 | | | | | 2015-16 0006 | ; | | 18-12-2014 |
| | OA, UTTAR PA HI, | RDESH | | | | Shipment De | tails | | SH000006/18-DEC-14 |
| 2013 | | | | | | Dispatch Do | c No. | ſ | Dispatch Doc Date |
| SI No. | De | scription Of Goods | MRP/ Marginal | Quan Shipped | tity | Rate | Per | Disc | % Amount |
| 1. | Harley Davidso | n | 45,000.00 | 2.00 | 2.00 | 45,000.00 | pair | | 90,000.00 |
| 2· I | 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 |
| | | | | | Total : | | | | 100,000.00 |
| | | | | | | | | | |
| Δm | ount Chargeal | ole(in Words) | | | | | | | , |
| | | | | | | | | | |
| | Lakh only | | | | | | | | |
| One | Lakh only ms and Condit | ions : | | | | | | | |
| One | | ions : | | | | | | | |
| One | | iions : | | | | | | | |
| Terr | ns and Condit | | | | | | | | |
| Terr | ms and Condit | Q332123 | | | | | | | |
| Terr Buy Con | ns and Condit | | | | | | | | |
| Buy Con | rer's VAT npany's VAT laration declare that th | Q332123 | ce ot the goods d | lescribed and | that all | | | For A | ACME INDUSTRIES LTD |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | OM | | | | Invoice No. | | In | nvoice date |
|--|--|---------------------|-------------|---------|--------------|--------|--------|--------------------|
| 3-45 Sector-63 NOIDA, UT | TAR PARDESH | | | | 2015-16 0007 | 7 | 1 | 18-12-2014 |
| DELHI, ndia | | | | | Shipment De | etails | S | SH000007/18-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quar | itity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. Harley | Davidson | 300,000.79 | 2.00 | 2.00 | 269,995.71 | pair | | 539,991.42 |
| 2· Microso | oft Office | 1,000.67 | 2.00 | 2.00 | 895.61 | Piece | | 1,791.2 |
| | | Total : | 4.00 | 4.00 | 270,891.32 | | | 541,782.63 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 541,782.63 |
| | Chargeable(in Words) | Two and Paico Sive | Three only | Total : | | | | 541,782.63 |
| | chargeable(in Words) Forty-One Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Five Lakh F | | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Five Lakh F | Forty-One Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Five Lakh F | Forty-One Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Five Lakh F | Forty-One Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Five Lakh F | orty-One Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Five Lakh F Terms and | orty-One Thousand Seven Hundred Eighty- d Conditions : AT Q332123 | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Five Lakh F Terms and Buyer's V Company' Declaratio We declare | AT Q332123 s VAT 09465707020 | | | | | | For A | CME INDUSTRIES LT |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | Invoice No. | | I | nvoice date |
|--|---|------------------|-----------------|------------|--------------|-------|--------|--------------------|
| 3-45 Sector-63 | | | | | 2015-16 0008 | 3 | | 18-12-2014 |
| lector-63 IOIDA, UTTAR P <i>E</i> PELHI, 1dia 01307 | ARDESH | | | | Shipment De | | | SH000008/18-DEC-14 |
| | | | | | Dispatch Do | C NO. | | Dispatch Doc Date |
| SI No. | escription Of Goods | MRP/ Marginal | Quan Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. Harley Davids | on | 45,000.67 | 1.00 | 1.00 | 40,495.60 | pair | | 40,495.6 |
| 2· Microsoft Offic | ce | 1,000.79 | 1.25 | 1.25 | 895.71 | Piece | | 1,119.6 |
| | | Total : | 2.25 | 2.25 | 41,391.31 | | | 41,615.2 |
| | | | | Total : | | | | 41,615.2 |
| | | | | lotai : | | | | 41,615.2 |
| | able(in Words) nd Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| Forty-One Thousar | nd Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| Amount Chargea Forty-One Thousar Terms and Condi | nd Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| Forty-One Thousar | nd Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| Forty-One Thousar | nd Six Hundred Fifteen and Paise Tw | enty-Four only | | | | | | |
| Forty-One Thousar Terms and Condi | nd Six Hundred Fifteen and Paise Twilitions: | enty-Four only | | | | | | |
| Forty-One Thousar Terms and Cond Buyer's VAT Company's VAT Declaration | nd Six Hundred Fifteen and Paise Tw litions : Q332123 09465707020 this invoice shows the actual pri | | escribed and | I that all | | | For A | ACME INDUSTRIES LT |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | In | voice date |
|-----------------------------------|-----------------------------------|----------------------|--------------|----------|--------------|--------|--------|---------------------|
| 3-45 Sector-63 | | | | | 2015-16 0009 |) | 22 | 2-12-2014 |
| NOIDA, UTTAR PA DELHI, ndia | ARDESH | | | | Shipment De | etails | SI | H000010/22-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Microsoft Office | e | 93.33 | 6.00 | 6.00 | 80.66 | Piece | | 483.98 |
| 2. Harley Davidso | on | 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 |
| Amount Chargea | | | | Total | | | | 4,544,309.98 |
| Terms and Condi | rty-Four Thousand Three Hundred N | inic and raise times | y-ocven only | | | | | |
| | | | | | | | | |
| Buyer's VAT Company's VAT | Q332123 09465707020 | | | | | | | |
| Company's VAT Declaration | 09465707020 | ce ot the goods d | escribed and | that all | | | For AC | CME INDUSTRIES LTD. |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | In | voice date | |
|----------------------------------|---|--------------------------|---------------|----------|--------------|-------|--------|--|--|
| 3-45 Sector-63 | | | | | 2015-16 0010 |) | 2 | 22-12-2014 | |
| NOIDA, UTTAR F DELHI, ndia | PARDESH | | | | Shipment De | tails | | 6H000010/22-DEC- 4,SH000009/20-DEC-14 | |
| 201307 | | | | | Dispatch Do | c No. | Di | ispatch Doc Date | |
| SI , | | MRP/ | Quar | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount | |
| 1. Microsoft Off | ice | 93.33 | 3.00 | 3.00 | 80.66 | Piece | | 241.99 | |
| 2. Harley David | son | 24,353.33 | 2.00 | 2.00 | 21,913.00 | pair | | 43,825.99 | |
| 3. Microsoft Off | | 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 David | son | 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 | |
| | | | | Total | | | | 4 500 077 00 | |
| _ | eable(in Words) Eighty-Eight Thousand Three Hu | ındred Seventy-Seven and | Paise Ninety- | Total | • | | | 4,588,377.96 | |
| | | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | | |
| | r 09465707020 | | | | | | | | |
| | this invoice shows the acturue and correct. | ual price ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD | |
| particulars are i | | | | | | | | | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Inv | voice date | |
|--|-----------------------------|----------------------------|--------------|------------|--------------|--------|------------|---|--|
| -45 ector-63 | | | | | 2015-16 0011 | | 23-12-2014 | | |
| IOIDA, UTTAR PA ELHI, Idia | ARDESH | | | | Shipment De | etails | _ | H000010/22-DEC- I,SH000009/20-DEC-14 | |
| 01307 | | | | | Dispatch Do | c No. | Dis | spatch Doc Date | |
| SI | | MRP/ | Quai | ntity | | | | | |
| lo. | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount | |
| 1 Microsoft Office | ce | 93.33 | 6.00 | 6.00 | 80.66 | Piece | | 483.98 | |
| 2. Microsoft Office | :e | 93.33 | 3.00 | 3.00 | 80.66 | Piece | | 241.99 | |
| 3- Harley Davids | | 24,353.33 | 4.00 | 4.00 | 21,913.00 | | | 87,651.98 | |
| 4∙ Ferari | | 4,500,000.00 | 1.00 | 1.00 | 4,500,000.00 | | | 4,500,000.00 | |
| 5. Harley Davids | | 24,353.33 | 4.00 | 4.00 | 21,913.00 | | | 87,652.00 | |
| | | Total : | 18.00 | 18.00 | 4,543,987.32 | | | 4,676,029.95 | |
| | | | | | | | | | |
| | | | | Total | : | | | 4,676,029.95 | |
| Amount Charges Forty-Six Lakh Sev Terms and Cond Buyer's VAT | venty-Six Thousand Twenty-N | ne and Paise Ninety-Five o | only | | | | | | |
| Company's VAT | 09465707020 | | | | | | | | |
| | his invoice shows the actu | ual price ot the goods d | escribed and | d that all | | | For AC | ME INDUSTRIES LTD | |
| Jai liculais ale li | | | | | | | | | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | l | | | | Invoice No. | | lı | nvoice date |
|--|--|----------|--------------|---------|--------------|-------|--------|--|
| 3-45 Sector-63 | | | | | 2015-16 0012 | 2 | | 14-01-2015 |
| Sector-63 NOIDA, UTTAF DELHI, ndia 201307 | RPARDESH | | | | Shipment Do | | , | SH000018/13-JAN- 15,SH000001/02-JAN-19 Dispatch Doc Date |
| SI | | MRP/ | Quar | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 11,740.02 |
| | geable(in Words) nd Seven Hundred Forty and Paise Two | only | | Total : | | | | 11,740.02 |
| Eleven Thousa | nd Seven Hundred Forty and Paise Two | only | | Total : | | | | 11,740.02 |
| Eleven Thousa | nd Seven Hundred Forty and Paise Two | only | | Total: | | | | 11,740.02 |
| Eleven Thousa | nd Seven Hundred Forty and Paise Two | only | | Total: | | | | 11,740.02 |
| Eleven Thousa | nd Seven Hundred Forty and Paise Two | only | | Total: | | | | 11,740.02 |
| Eleven Thousa | nd Seven Hundred Forty and Paise Two | only | | Total: | | | | 11,740.02 |
| Eleven Thousa | ond Seven Hundred Forty and Paise Two onditions: | only | | Total: | | | | 11,740.02 |
| Eleven Thousa Terms and Co Buyer's VAT Company's V Declaration We declare th | ond Seven Hundred Forty and Paise Two onditions: | | escribed and | | | | For A | ACME INDUSTRIES LTD |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | DM | | | | Invoice No. | | | Invoice date |
|---|---|----------|---------------|-----------|--------------|-------|--------|---|
| 8-45 Sector-63 | | | | | 2015-16 0012 | 2 | | 23-12-2014 |
| | AR PARDESH | | | | Shipment De | | | SH000012/23-DEC-14 Dispatch Doc Date |
| SI | | MRP/ | Quar | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. Microsof | ft Office | 93.33 | 2.00 | 2.00 | 79.00 | Piece | | 157.9 |
| | | Total : | 2.00 | 2.00 | 79.00 | | | 157.9 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | itterriar | | | | |
| | | | | rtomur | | | | |
| | | | | Total : | | | | 157.9 |
| | nargeable(in Words) d Fifty-Seven and Paise Ninety-Nine on | ly | | | | | | 157.9 |
| One Hundred | | ly | | | | | | 157.9 |
| One Hundred | d Fifty-Seven and Paise Ninety-Nine on | ly | | | | | | 157.9 |
| One Hundred | d Fifty-Seven and Paise Ninety-Nine on | ly | | | | | | 157.9 |
| One Hundred | d Fifty-Seven and Paise Ninety-Nine on | ly | | | | | | 157.9 |
| One Hundred | d Fifty-Seven and Paise Ninety-Nine on | ly | | | | | | 157.9 |
| One Hundred Terms and Buyer's VA | T Q332123 | ly | | | | | | 157.9 |
| One Hundred Terms and Buyer's VA Company's Declaration We declare | T Q332123 VAT 09465707020 | | lescribed and | Total : | | | For A | 157.9 |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. ⁻ | TELECOM | | | | | Invoice No. | | ı | Invoice date | |
|-------------------|---------------------------------|---|-------------------|--------------|------------|--------------|-------|--------|---|-------|
| B-45 | ~ 62 | | | | | 2015-16 0012 | 2 | | 14-01-2015 | |
| | • | RDESH | | | | Shipment De | | | SH000018/13-JAN- 15,SH000001/02-JAI Dispatch Doc Date | N-15 |
| SI | | | MRP/ | Quar | itity | | | | | |
| No. | De: | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount | |
| 1· [| Formal Shoes | | 80.00 | 3.00 | 3.00 | 68.67 | Piece | | 206 | 6.00 |
| | | | Total : | 3.00 | 3.00 | 68.67 | | | 206 | 6.00 |
| | | | | | | | | | | |
| | | | | | Remar | ·ks : | | | | |
| | | | | | | | | | | |
| | | | | | Total : | | | | 206 | 6.00 |
| | ount Chargeal Hundred Six or | ble(in Words) nly | | | | | | | | |
| Terr | ns and Condit | tions : | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buy | er's VAT | Q332123 | | | | | | | | |
| Con | npany's VAT | 09465707020 | | | | | | | | |
| We | | is invoice shows the actual pri e and correct. | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES | LTD. |
| | | | | | | | | | Authorised Signa | atorv |
| | | | | | | | | | | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | | Invoice | e date |
|---|--|-----------------------|---------|---------|--------------|--------|-------|---------|---------------|
| 3-45 Sector-63 | | | | | 2015-16 0012 | 2 | | 23-12- | 2014 |
| NOIDA, UTTAR P. DELHI, ndia | ARDESH | | | | Shipment De | etails | | SH000 | 012/23-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | I | Dispato | ch Doc Date |
| SI 5 | | MRP/ | Quar | ntity | D (| _ | | 0/ | |
| No. | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1. Harley Davids | son | 24,353.33 | 2.00 | 2.00 | 21,913.00 | pair | | | 43,825.9 |
| | | Total : | 2.00 | 2.00 | 21,913.00 | | | | 43,825.9 |
| | | | | _ | | | | | |
| | | | | _ | l | | | | |
| | | | | Remar | KS: | | | | |
| | | | | Remar | KS: | | | | |
| | | | | Remar | | | | | 43.825.9 |
| Amount Charge | able(in Words) | | | | | | | | 43,825.9 |
| Amount Charge Forty-Three Thous | able(in Words) and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Three Thous | and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| _ | and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Three Thous | and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Three Thous | and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Three Thous | and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Three Thous | and Eight Hundred Twenty-Five an | d Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Forty-Three Thous | eand Eight Hundred Twenty-Five an litions: | d Paise Ninety-Nine o | nly | | | | | | 43,825.9 |
| Terms and Cond Buyer's VAT Company's VAT Declaration | Q332123 09465707020 this invoice shows the actual p | | | Total : | | | For A | ACME I | 43,825.9 |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TEL | ECOM | | | | | Invoice No. | | ı | Invoice da | ate |
|---------------------------|--------------|---|--------------------|---------------|------------|--------------|--------|---|------------|----------------|
| B-45 Sector-6 | | | | | | 2015-16 0012 | 2 | | 14-01-201 | 5 |
| NOIDA, DELHI, India | UTTAR PA | RDESH | | | | Shipment De | etails | SH000018/13-JAN- 15,SH000001/02-JAN- | | |
| 201307 | | | | | | Dispatch Do | c No. | 1 | Dispatch I | Doc Date |
| SI | | | MRP/ | Quar | itity | | _ | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1. Ipho | one 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 |
| | | | | | | | | | | |
| | | | | | Remar | ·ks : | | | | |
| | | | | | | | | | | |
| | | | | | Total : | | | | | 13,046.68 |
| Amour | nt Chargea | ble(in Words) | | | | | | | | |
| | | Forty-Six and Paise Sixty-Eight onl | у | | | | | | | |
| Terms | and Condi | tions: | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buyer's | s VAT | Q332123 | | | | | | | | |
| Compa | ny's VAT | 09465707020 | | | | | | | | |
| | lare that th | is invoice shows the actual pree and correct. | ice ot the goods d | lescribed and | I that all | | | For A | ACME IND | USTRIES LTD. |
| | | | | | | | | | Author | ised Signatory |
| | | | | | | | | | | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI, India 201307 SI No. Description 1. Microsoft Office Amount Chargeable(in Wo Two Hundred Forty-One and I Terms and Conditions: | n Of Goods | MRP/ Marginal 93.33 Total : | Quar Shipped 3.00 3.00 | Billed 3.00 3.00 Remar | 2015-16 0013 Shipment De Dispatch Do Rate 80.66 80.66 | etails | s | 3-12-2014 H000009/20-DEC-14 ispatch Doc Date Amount 241.99 |
|---|------------------------|--------------------------------------|---------------------------------|------------------------|---|--------|--------|--|
| NOIDA, UTTAR PARDESH DELHI, India 201307 SI Description 1. Microsoft Office Amount Chargeable(in Wo Two Hundred Forty-One and | | Marginal 93.33 | Shipped 3.00 | 3.00 3.00 | Rate 80.66 | c No. | Di | Amount 241.99 |
| Amount Chargeable(in Wo | n Of Goods | Marginal 93.33 | Shipped 3.00 | 3.00 3.00 | 80.66 80.66 | | Disc % | 241.99 |
| No. Description 1. Microsoft Office Amount Chargeable(in Wo Two Hundred Forty-One and | n Of Goods | Marginal 93.33 | 3.00 | 3.00 | 80.66 80.66 | | Disc % | 241.99 |
| Amount Chargeable(in Wo Two Hundred Forty-One and | | | | 3.00 | 80.66 | Piece | | |
| Two Hundred Forty-One and | | Total : | 3.00 | | | | | 241.99 |
| Two Hundred Forty-One and | | | | Remar | ks : | | | |
| Two Hundred Forty-One and | | | | Remar | ks : | | | |
| Two Hundred Forty-One and | | | | | | | | |
| Two Hundred Forty-One and | | | | | | | | |
| Two Hundred Forty-One and | | | | Total : | | | | 241.99 |
| Terms and Conditions : | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT Q33212 | 23 | | | | | | | |
| Company's VAT 094657 | | | | | | | | |
| Declaration We declare that this invoice particulars are true and co | ce shows the actual pr | ice ot the goods d | lescribed and | I that all | | | For AC | CME INDUSTRIES LTD |
| • | | | | | | | | Authorised Signator |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | In | voice date | | |
|--|---|-------------------------|--------------|------------|--------------|--------|--------|---|--|--|
| -45 ector-63 | | | | | 2015-16 0013 | 3 | 1 | 4-01-2015 | | |
| IOIDA, UTTAR PA ELHI, ndia | RDESH | | | | Shipment De | etails | | SH000018/13-JAN- 15,SH000001/02-JAN-15 | | |
| 01307 | | | | | Dispatch Do | c No. | Di | ispatch Doc Date | | |
| SI | | MRP/ | Quai | ntity | | | | | | |
| No. De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount | | |
| 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 | | |
| Amount Chargea | ble(in Words) | | | Total : | | | | 16.00 | | |
| Terms and Condi | tions : | | | | | | | | | |
| Buyer's VAT Company's VAT | Q332123 09465707020 | | | | | | | | | |
| Declaration We declare that th particulars are tru | nis invoice shows the actua e and correct. | Il price ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD | | |
| | | | | | | | | | | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TEI | LECOM | | | | | Invoice No. | | | Invoid | e date |
|--------------------------|--------------|---|---------------------|--------------|------------|--------------|--------|------|--------|--------------------|
| 3-45 Sector-(| 63 | | | | | 2015-16 0013 | 3 | | 23-12 | -2014 |
| NOIDA, DELHI, ndia | UTTAR PA | RDESH | | | | Shipment De | etails | | SH00 | 0009/20-DEC-14 |
| 201307 | | | | | | Dispatch Do | c No. | 1 | Dispa | tch Doc Date |
| SI | Do | parintian Of Goods | MRP/ | Quai | ntity | Poto | Per | Disc | 0/ | Amount |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC | % | Amount |
| 1· Har | ley Davidso | n | 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 |
| | | | | | | | | | | |
| | | | | | Remai | rks : | | | | |
| | | | | | | | | | | |
| | | | | | Total : | <u> </u> | | | | 43,825.99 |
| Amou | nt Chargeal | ole(in Words) | | | | | | | | , |
| | | nd Eight Hundred Twenty-Five and | Paise Ninety-Nine o | nly | | | | | | |
| Terms | and Condit | ions : | | | | | | | | |
| 1011110 | una conun | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buyer' | s VAT | Q332123 | | | | | | | | |
| Compa | any's VAT | 09465707020 | | | | | | | | |
| | lare that th | is invoice shows the actual pri e and correct. | ce ot the goods d | escribed and | d that all | | | For | ACME | INDUSTRIES LTD |
| - | | | | | | | | | Διι | thorised Signatory |
| | | | | | | | | | | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| Dispatch Doc No. Dispatch Doc No. Dispatch Doc Date | S.K. TELECOM | | | | | Invoice No. | | I | nvoice date |
|---|--------------|-----------------------|--------------------|---------------|----------|--------------|-------|--------|-----------------------|
| Shipment Details Dispatch Doc Date | | | | | | 2015-16 0013 | 3 | | 14-01-2015 |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount 1 - Iphone 6 2.00 1.00 1.00 2.00 Piece 2.00 | | PARDESH | | | | | | , | 15,SH000001/02-JAN-15 |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc Amount 1. Iphone 6 2.00 1.00 1.00 2.00 Piece 2.00 Total: 1.00 1.00 2.00 2.00 2.00 Remarks: Total: 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 | SI | | MRP/ | Quar | ntity | | | | |
| Total: 1.00 1.00 2.00 2.00 Remarks: Total: 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. | No. | Description Of Goods | | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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. | 1. Iphone 6 | | 2.00 | 1.00 | 1.00 | 2.00 | Piece | | 2.00 |
| 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. | | | Total : | 1.00 | 1.00 | 2.00 | | | 2.00 |
| 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. | | | | | | | | | |
| 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. | | | | | Remai | rks : | | | |
| 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. | | | | | | | | | |
| 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. | | | | | Total : | | | | 2.00 |
| 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 | | geable(in Words) | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD | Terms and Co | nditions : | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | Buyer's VAT | Q332123 | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's VA | NT 09465707020 | | | | | | | |
| Authorised Signatory | | | ice ot the goods d | lescribed and | that all | | | For A | ACME INDUSTRIES LTD. |
| | - | | | | | | | | Authorised Signatory |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | ı | Invoice date |
|--|---|-------------------|--------------|----------|--------------|-------|--------|---|
| 3-45 Sector 62 | | | | | 2015-16 0014 | ı | : | 23-12-2014 |
| Sector-63 NOIDA, UTTAR PA DELHI, ndia 201307 | RDESH | | | | Shipment Do | | , | SH000010/22-DEC- 14,SH000009/20-DEC-1 Dispatch Doc Date |
| SI D. | | MRP/ | Quar | ntity | | | | |
| No. De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. Microsoft Office | 9 | 93.33 | 6.00 | 6.00 | 80.66 | Piece | | 483.98 |
| | | Total : | 6.00 | 6.00 | 80.66 | | | 483.98 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 483.98 |
| Amount Chargeal Four Hundred Eight | ble(in Words) ty-Three and Paise Ninety-Eight only | 1 | | | | | | |
| Terms and Condit | tions: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration | nis invoice shows the actual pri | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTD |
| - | | | | | | | | |

PWD DELHI, India

| S.K. TELE | COM | | | | | Invoice No. | | ' | Invoice date | |
|--|------------------|---|---------------------|--------------|---------|--------------|--------|---------|--|------|
| 3-45 Sector-63 | | | | | | 2015-16 0014 | | | 14-01-2015 | |
| | TTAR PAR | DESH | | | | Shipment De | | | SH000018/13-JAN 15,SH000001/02-、 Dispatch Doc Date | AN-1 |
| SI | | | MRP/ | Quar | tity | Pate Per | | | | |
| No. | Desc | Description Of Goods Marginal Shipped Billed Rate Per | | | | | Disc ' | % Amoun | t | |
| 1. Iphone | e 6 | | 2.00 | 2.00 | 2.00 | 2.00 | Piece | | | 4.00 |
| | | | Total : | 2.00 | 2.00 | 2.00 | | | | 4.00 |
| | | | | | | | | | | |
| | | | | | Remar | dra . | | | | |
| | | | | | Remar | KS: | | | | |
| | | | | | Kemar | KS: | | | | |
| | | | | | Total : | | | | | 4.00 |
| | | le(in Words) | | | | | | | | 4.00 |
| Four only | | | | | | | | | | 4.00 |
| Four only | | | | | | | | | | 4.00 |
| Four only | | | | | | | | | | 4.00 |
| Four only | | | | | | | | | | 4.00 |
| Four only | nd Conditio | ons : | | | | | | | | 4.00 |
| Four only Terms an | nd Conditio | | | | | | | | | 4.00 |
| Buyer's V Company Declaratio We declar | VAT (y's VAT (on | Q332123 | rice ot the goods d | escribed and | Total : | | | For A | ACME INDUSTRIE | |

PWD DELHI, India

| S.K. | TELECOM | | Invoice No. | | | Invoice date | | | | |
|---------------|--------------------|---|----------------------|---------------|------------|--------------|--------|-----|------|--------------------------------------|
| B-45 Secto | or-63 | | | | | 2015-16 0014 | ı | | 23- | 12-2014 |
| | A, UTTAR PA II, | RDESH | | | | Shipment De | etails | | _ | 000010/22-DEC- SH000009/20-DEC-14 |
| 2013 | 07 | | | | | Dispatch Do | c No. | | Disp | oatch Doc Date |
| SI | | | MRP/ | Quar | ntity | | | | | |
| No. | Des | Description Of Goods MRP/ Shipped Billed Rate F | | | | | | | : % | Amount |
| 1· I | Harley Davidso | n | 24,353.33 | 4.00 | 4.00 | 21,913.00 | pair | | | 87,651.98 |
| 2· I | Harley Davidso | n | 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 |
| | | | | | | | | | | |
| | | | | | Remar | ks : | | | | |
| | | | | | | | | | | |
| | | | | | Total : | | | | | 175,303.98 |
| | ount Chargeal | | | | | | | | | |
| One | Lakh Seventy-F | ive Thousand Three Hundred Three | e and Paise Ninety-E | Eight only | | | | | | |
| Terr | ns and Condit | ions : | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buy | er's VAT | Q332123 | | | | | | | | |
| _ | npany's VAT | 09465707020 | | | | | | | | |
| We | | is invoice shows the actual pries | ce ot the goods d | lescribed and | l that all | | | For | ACN | IE INDUSTRIES LTD. |
| - | | | | | | | | | Δ | authorised Signatory |
| | | | | | | | | | | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Ir | nvoice date |
|--|--|---------------------|-----------------|-----------------|--------------|-------|--------|---|
| 3-45 Sector-63 | | | | | 2015-16 0014 | ļ | 1 | 14-01-2015 |
| NOIDA, UTTAR P. DELHI, ndia | ARDESH | | | | Shipment De | tails | | SH000018/13-JAN- 15,SH000001/02-JAN-15 |
| 201307 | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI No. | escription Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | % Amount |
| Formal Shoes | 3 | 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 |
| | | | | _ | | | | |
| | | | | Total : | | | | 11.00 |
| Amount Charge Eleven only | able(in Words) | | | Total : | | | | 11.00 |
| _ | | | | Total : | | | | 11.00 |
| Eleven only | | | | Total : | | | | 11.00 |
| Terms and Conc | Q332123 | | | Total : | | | | 11.00 |
| Eleven only Terms and Conc | Q332123 | | | Total : | | | | 11.00 |
| Eleven only Terms and Conc Buyer's VAT Company's VAT Declaration | Q332123 09465707020 this invoice shows the actual pr | rice ot the goods d | escribed and | | | | For A | CME INDUSTRIES LTD |

PWD DELHI, India

| | TELECOM | | Invoice No. | | | Invoice date | | | |
|-------------------------|----------------------|--|---------------|--------------|------------|--------------|--------|-------|---|
| B-45 Sect | or-63 | | | | | 2015-16 0014 | ļ | | 23-12-2014 |
| NOIE DELI India | OA, UTTAR PAI HI, | RDESH | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000009/20-DEC-14 |
| 2013 | 07 | | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | | | MRP/ | Quan | titv | | | | |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | 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 | 3.00 | 3.00 | 80.66 | Piece | | 241.99 |
| | | | Total : | 4.00 | 4.00 | 4,500,080.66 | | | 4,500,241.99 |
| | | | | | | | | | |
| | | | | | Remar | ks: | | | |
| | | | | | Total : | | | | 4,500,241.99 |
| | | hla/in Manda) | | | | | | | |
| | ount Chargeal | | | | | | | | |
| | | o Hundred Forty-One and Paise Nin | ety-Nine only | | | | | | |
| Fort | | Hundred Forty-One and Paise Nin | ety-Nine only | | | | | | |
| Fort | y-Five Lakh Two | Hundred Forty-One and Paise Nin | ety-Nine only | | | | | | |
| Fort | y-Five Lakh Two | Hundred Forty-One and Paise Nin | ety-Nine only | | | | | | |
| Fort | y-Five Lakh Two | Hundred Forty-One and Paise Nin | ety-Nine only | | | | | | |
| Teri | y-Five Lakh Two | Hundred Forty-One and Paise Nin | ety-Nine only | | | | | | |
| Terr | y-Five Lakh Two | o Hundred Forty-One and Paise Nin | ety-Nine only | | | | | | |
| Buy Cor Dec We | ry-Five Lakh Two | D Hundred Forty-One and Paise Nin tions : Q332123 09465707020 his invoice shows the actual pri | | escribed and | I that all | | | For A | ACME INDUSTRIES LTD. |

PWD DELHI, India

| 1. Iphone 6 2.00 1.00 1.00 2.00 Piece 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0 | S.K. | TELECOM | | | | | Invoice No. | | ı | Invoice date | |
|--|--------------|--------------------|--------------------------|-------------------|--------------|------------|--------------|--------|--------|-------------------|--------|
| Shipment Details Shipment De | | or-63 | | | | | 2015-16 0014 | 1 | | 14-01-2015 | |
| Si | NOID DELF | A, UTTAR PA II, | RDESH | | | | Shipment De | etails | | | |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount | 2013 | 07 | | | | | Dispatch Do | c No. | С | Dispatch Doc Date | |
| No. Description Or Goods Marginal Shipped Billed Rate Per Disc Amount 1. Iphone 6 2.00 1.00 1.00 2.00 Piec 2.00 Total: 1.00 1.00 2.00 2.00 2.00 Remarks: Total: Total: Total: 2.00 Amount Chargeable(in Words) Two only Terms and Conditions: Buyer's VAT Q332123 Company's VAT Q3465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | SI | | MRP/ Quantity | | | | | | | | |
| 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 Declaration Declaration Declaration Declaration Performs and correct. For ACME INDUSTRIES LTD. | No. | De: | Description Of Goods Por | | | | | | Disc 9 | % Amount | |
| 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. | 1· I | phone 6 | | 2.00 | 1.00 | 1.00 | 2.00 | Piece | | | 2.00 |
| 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. | | | | Total : | 1.00 | 1.00 | 2.00 | | | | 2.00 |
| 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. | | | | | | | | | | | |
| 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. | | | | | | Remar | ks : | | | | |
| 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. | | | | | | | | | | | |
| 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 | | | | | | Total : | | | | | 2.00 |
| 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 | | _ | ble(in Words) | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD particulars are true and correct. | Terr | ns and Condit | tions : | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD particulars are true and correct. | | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD particulars are true and correct. | | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD particulars are true and correct. | | | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD | Buy | er's VAT | Q332123 | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Con | npany's VAT | 09465707020 | | | | | | | | |
| | We | declare that th | | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES | LTD. |
| Authorised Signator | • | | | | | | | | | Authorised Sign | ıatorv |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TE | ELECOM | | | | | Invoice No. | | | Invoice date | |
|-------------------------|---|---|----------------------|--------------|------------|--------------|--------|--------|----------------------|--|
| 3-45 Sector | -63 | | | | | 2015-16 0015 | 5 | | 23-12-2014 | |
| NOIDA DELHI, ndia | , UTTAR PA | RDESH | | | | Shipment De | etails | | SH000012/23-DEC-14 | |
| 01307 | • | | | | | Dispatch Do | c No. | С | Dispatch Doc Date | |
| SI | Do | payintian Of Coods | MRP/ | Quar | itity | Rate | Per | Disc ' | % Amount | |
| lo. | Marginal Shipped Billed | | | | | | Per | Disc | 76 Amount | |
| 1· Mi | licrosoft Office 93.33 2.00 2.00 79.00 Pi | | | | | | | | 157.99 | |
| 2∙ Ha | arley Davidso | n | 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 | |
| | | | | | Total : | | | | 43,983.99 | |
| | | ble(in Words) nd Nine Hundred Eighty-Three and | Paise Ninety-Eight o | only | | | | | | |
| Terms | s and Condit | ions : | | | | | | | | |
| | | | | | | | | | | |
| Buyeı | 's VAT | Q332123 | | | | | | | | |
| Comp | any's VAT | 09465707020 | | | | | | | | |
| We de | | is invoice shows the actual pri e and correct. | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LTD | |
| | | | | | | | | | Authorised Signatory | |
| | | | | | | | | | | |

PWD DELHI, India

| | ECOM | | | | | Invoice No. | | lı | nvoice date |
|------------------------------|----------------------------|---------------------------------------|-------------------|---------------|---------|--------------|-------|--------|--|
| 3-45 Sector-6 | 20 | | | | | 2015-16 0016 | 6 | 2 | 23-12-2014 |
| | UTTAR PA | RDESH | | | | Shipment De | | 1 | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000009/20-DEC-1 Dispatch Doc Date |
| CI. | | | MDD/ | Quar | ntity | | | | |
| SI No. | De | scription Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Mici | rosoft Office | e | 10.00 | 4.00 | 4.00 | 10.00 | Piece | | 40.00 |
| | | | Total : | 4.00 | 4.00 | 10.00 | | | 40.00 |
| | | | | | | | | | |
| | | | | | Remar | ks: | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Total : | | | | 40.00 |
| Amour Forty or | _ | ble(in Words) | | | Total : | | | | 40.00 |
| Forty or | _ | · · · · · · · · · · · · · · · · · · · | | | Total : | | | | 40.00 |
| Forty or | nly | · · · · · · · · · · · · · · · · · · · | | | Total : | | | | 40.00 |
| Forty or | nly | · · · · · · · · · · · · · · · · · · · | | | Total : | | | | 40.00 |
| Forty or | nly | · · · · · · · · · · · · · · · · · · · | | | Total : | | | | 40.00 |
| Terms | and Condit | · · · · · · · · · · · · · · · · · · · | | | Total : | | | | 40.00 |
| Forty or Terms | and Condit | tions : | | | Total : | | | | 40.00 |
| Buyer's Compa Declara We dec | and Condit s VAT iny's VAT | Q332123 | ce ot the goods d | lescribed and | | | | For A | 40.00 |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TE | LECOM | | | | | Invoice No. | | | Invoice | date |
|-----------------|---------------|---|----------------------|---------------|----------|--------------|------|------|---------|-------------------|
| B-45 Sector- | 63 | | | | | 2015-16 0010 | 6 | | 17-01- | 2015 |
| | UTTAR PA | RDESH | | | | Shipment De | | | | 019/15-JAN-15 |
| | | | | | | | | | Бюрин | in Boo Bato |
| SI | Do | parintian Of Goods | MRP/ | Quar | ntity | Poto | Per | Disc | 0/ | Amount |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | 70 | Amount |
| 1· Hai | rley Davidso | n | 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 |
| | | | | | | | | | | |
| | | | | | Remar | rks : | | | | |
| | | | | | | | | | | |
| | | | | | Total : | | | | | 47,993.34 |
| Amou | nt Chargea | ble(in Words) | | | | | | | | |
| Forty-S | Seven Thousa | and Nine Hundred Ninety-Three and | Paise Thirty-Four of | only | | | | | | |
| Terms | and Condi | tions : | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buyer' | 's VAT | Q332123 | | | | | | | | |
| Compa | any's VAT | 09465707020 | | | | | | | | |
| | clare that th | is invoice shows the actual pri e and correct. | ce ot the goods d | described and | that all | | | For | ACME I | NDUSTRIES LTD. |
| | | | | | | | | | Auth | norised Signatory |
| - | | | | | | | | | | |

PWD DELHI, India

| S.K. | TELECOM | | Invoice No. | | | Invoice date | | |
|-----------------------|--|---------------------|--------------|------------|--------------|--------------|--------|--|
| B-45 | or-63 | | | | 2015-16 0016 | 6 | | 23-12-2014 |
| NOID DELI India | DA, UTTAR PARDESH HI, | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000009/20-DEC-14 |
| 2013 | 07 | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI | | MRP/ | Quar | itity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1. | Harley Davidson 10.00 4.00 4.00 10.00 p | | | | | | | 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 |
| | | | | Remar | ks: | | | |
| | | | | Kemai | no . | | | |
| | | | | Total : | | | | 80.00 |
| | ount Chargeable(in Words) nty only | | | | | | | |
| Teri | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | rer's VAT Q332123 | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | |
| Daa | laration | rice of the goods d | escribed and | l that all | | | For A | ACME INDUSTRIES LTD. |
| We | declare that this invoice shows the actual p iculars are true and correct. | | | | | | | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| J | ECOM | | | | | Invoice No. | | | Invoice date | |
|---|-------------------------------|--------------------------------|---------------------|---------------|---------|--------------|-----|-------|------------------------------|------|
| 3-45 Sector-63 | • | | | | | 2015-16 0016 | 6 | | 17-01-2015 | |
| | 3 JTTAR PA | RDESH | | | | Shipment De | | | SH000019/15- Dispatch Doc | |
| SI | | | MRP/ | Quar | tity | | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Am | ount |
| 1. Fera | ri | | 7.33 | 1.00 | 1.00 | 2.33 | km | | | 2.33 |
| | | | Total : | 1.00 | 1.00 | 2.33 | | | | 2.33 |
| | | | | | | | | | | |
| | | | | | Remar | ks: | | | | |
| | | | | | IXemai | | | | | |
| | | | | | Neman | | | | | |
| | | | | | Total : | | | | | 2.33 |
| | | ble(in Words) cy-Three only | | | | | | | | 2.33 |
| Two and | | y-Three only | | | | | | | | 2.33 |
| Two and | Paise Thirt | y-Three only | | | | | | | | 2.33 |
| Two and | Paise Thirt | y-Three only | | | | | | | | 2.33 |
| Two and | Paise Thirt | y-Three only | | | | | | | | 2.33 |
| Terms a | Paise Thirt | ty-Three only | | | | | | | | 2.33 |
| Two and Terms a | Paise Thirt | y-Three only | | | | | | | | 2.33 |
| Two and Terms a Buyer's Compan Declarat We decla | VAT ny's VAT tion are that th | tions : | rice ot the goods d | lescribed and | Total : | | | For A | ACME INDUST | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Invoice date | | |
|---|--|-------------------------|--------------|------------|--------------|--------|--------------|--|--|
| 3-45 | | | | | 2015-16 0016 | 6 | 23 | 3-12-2014 | |
| Sector-63 IOIDA, UTTAR I DELHI, ndia | PARDESH | | | | Shipment De | etails | 14 | H000010/22-DEC- 4,SH000012/23-DEC- 4,SH000009/20-DEC-1 | |
| 201307 | | | | | Dispatch Do | c No. | Dis | spatch Doc Date | |
| SI | | MRP/ | Quar | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount | |
| 1. Microsoft Of | fice | 10.00 | 6.00 | 6.00 | 10.00 | Piece | | 60.00 | |
| 2. Microsoft Of | fice | 10.00 | 12.00 | 12.00 | 10.00 | Piece | | 120.00 | |
| 3. Harley David | dson | 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 | |
| | | | | Remai | rks : | | | | |
| | | | | | | | | | |
| A 4 Ob | b.l (b. W m.l) | | | Total : | | | | 230.00 | |
| Two Hundred Th | eable(in Words) irty only | | | | | | | | |
| Terms and Cor | nditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | | |
| Company's VA | T 09465707020 | | | | | | | | |
| | t this invoice shows the actuative true and correct. | al price ot the goods d | escribed and | d that all | | | For AC | CME INDUSTRIES LTI | |
| | | | | | | | | | |

PWD DELHI, India

| S.K. T | TELECOM | | | | | Invoice No. | | | Invoice date | |
|---------------------------------|-----------------------------|---|---------------------|---------------|------------|--------------|--------|--------|--|--|
| 3-45 Secto | . 63 | | | | | 2015-16 0017 | 7 | 2 | 23-12-2014 | |
| NOID <i>A</i> DELHI India | A, UTTAR PA , | RDESH | | | | Shipment De | etails | 1 | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000009/20-DEC-14 | |
| 20130 | 7 | | | | | Dispatch Do | c No. | D | ispatch Doc Date | |
| SI | | | MRP/ | Quar | ntity | | | | | |
| No. | De: | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount | |
| 1. M | icrosoft Office | ; | 20.00 | 4.00 | 4.00 | 20.00 | Piece | | 80.00 | |
| 2. M | icrosoft Office |) | 20.00 | 12.00 | 12.00 | 20.00 | Piece | | 240.00 | |
| | | | Total : | 16.00 | 16.00 | 40.00 | | | 320.00 | |
| | | | | | Remar | ks : | | | | |
| | | | | | Kemar | KS: | | | | |
| | | | | | Total : | | | | 320.00 | |
| | unt Chargeal Hundred Twe | ble(in Words) nty only | | | | | | | | |
| Term | s and Condit | tions : | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buye | r's VAT | Q332123 | | | | | | | | |
| Com | oany's VAT | 09465707020 | | | | | | | | |
| We d | | is invoice shows the actual pre e and correct. | rice ot the goods d | lescribed and | d that all | | | For A | CME INDUSTRIES LTD | |
| | | | | | | | | | Authorised Signatory | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | M | | | | Invoice No. | | li | nvoice date |
|---|-----------------------------------|---------------------|---------------|------------|--------------|-------|---------|--------------------|
| 3-45 Sector-63 | | | | | 2015-16 0017 | 7 | 2 | 22-01-2015 |
| NOIDA, UTTA DELHI, ndia 201307 | R PARDESH | | | | Shipment De | | | SH000034/22-JAN-15 |
| .01307 | | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | Description Of Coads | MRP/ | Quan | tity | Dete | Do. | Dia a 0 | A |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. SLS [STE | EL_BIRD_HELMET] | 30.00 | 4.00 | 4.00 | 28.75 | Piece | | 115.00 |
| | | Total : | 4.00 | 4.00 | 28.75 | | | 115.00 |
| | | | | Remar | ks: | | | |
| | | | | Total : | | | | 115.00 |
| | | | | | | | | |
| | rgeable(in Words) Fifteen only | | | | | | | |
| One Hundred | Fifteen only | | | | | | | |
| One Hundred | Fifteen only | | | | | | | |
| One Hundred | Fifteen only | | | | | | | |
| One Hundred Terms and C | Fifteen only | | | | | | | |
| One Hundred Terms and C | Fifteen only Conditions: | | | | | | | |
| One Hundred Terms and C Buyer's VAT Company's \ | Fifteen only Conditions: | | | | | | | |
| One Hundred Terms and C Buyer's VAT Company's V Declaration We declare ti | Fifteen only Conditions: | rice ot the goods d | lescribed and | l that all | | | For A | CME INDUSTRIES LTD |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Ir | nvoice date |
|--|---|--------------------------|--------------|------------|--------------|--------------------|--------|--------------------|
| 3-45 | | | | | 2015-16 0017 | • | 2 | 23-12-2014 |
| ector-63 IOIDA, UTTAR PA PELHI, ndia | RDESH | | | | Shipment De | 14,SH000009/20-DEC | | |
| 01307 | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| CI | | MRP/ | Quar | ntity | | | | |
| SI No. De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. Harley Davidso | n | 20.00 | 4.00 | 4.00 | 20.00 | pair | | 80.00 |
| 2· Harley Davidso | n | 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 Davidso | n | 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 |
| | | | | | | | | |
| | | | | Total | : | | | 460.00 |
| Amount Chargeal | | | | | | | | |
| Four Hundred Sixty | only | | | | | | | |
| Terms and Condi | tions: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that th particulars are tru | is invoice shows the actue and correct. | ual price ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | |

PWD DELHI, India

| J.N. | TELECOM | | | | Invoice No. | | In | nvoice date |
|-------------------------------|---|---------------------------------------|-----------------------------------|----------------|-----------------------------|-------|---------|----------------------------------|
| | or-63 DA, UTTAR PARDESH | | | | 2015-16 0018 Shipment De | | | 24-12-2014 SH000013/24-DEC-14 |
| India 2013 | a [′] | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quan Shipped | tity Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ·ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 809,998.33 |
| | nount Chargeable(in Words) ht Lakh Nine Thousand Nine Hundred Ninety-Eight | and Paise Thirty-Thr | ee only | | | | | 809,998.33 |
| Eigl | • , , | and Paise Thirty-Thr | ee only | | | | | 809,998.33 |
| Teri GO: testi | ht Lakh Nine Thousand Nine Hundred Ninety-Eight | ces to be purchase | d or to be sup | Total : | cified,SUPPLIER | | | hat all inspections and |
| Terr GOO testi ther | ms and Conditions: ODS shall mean the materials, products or servicing of the GOODS are properly performed, PURC reof. | ces to be purchase | d or to be sup | Total : | cified,SUPPLIER | | | hat all inspections and |
| Terr GOO testi ther | ms and Conditions: ODS shall mean the materials, products or servicing of the GOODS are properly performed, PURC reof. | ces to be purchase | d or to be sup | Total : | cified,SUPPLIER | | | hat all inspections and |
| Terri GOO testi ther | ms and Conditions: ODS shall mean the materials, products or servicing of the GOODS are properly performed, PURC reof. | ces to be purchase CHASER reserves | d or to be sup the right at an | Total : | cified,SUPPLIER | | HASE OF | hat all inspections and |

PWD DELHI, India

| S.K. | TELECOM | | | | Invoice No. | | ı | nvoice date |
|--------------------|--|-------------------|--------------|------------|--------------|--------|--------|---------------------|
| 45 | or-63 | | | | 2015-16 0018 | 3 | | 23-01-2015 |
| OIE ELI ndia | DA, UTTAR PARDESH HI, | | | | Shipment De | etails | | SH000036/23-JAN-15 |
| 013 | 07 | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | _ | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 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 |
| | 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 |
| | | | | Total : | | | | 7,643.42 |
| | | | | | | | | |
| | ount Chargeable(in Words) en Thousand Six Hundred Forty-Three and Paise Fo | orty-Two only | | | | | | |
| | ms and Conditions : | | | | | | | |
| 1611 | ns and conditions . | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | rer's VAT Q332123 | | | | | | | |
| - | rer's VAT Q332123 npany's VAT 09465707020 | | | | | | | |
| Cor Dec We | | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LTI |

PWD DELHI, India

| S.K. T | TELECOM | | | | Invoice No. | | In | voice date |
|--------------------------------|---|------------------|-----------------|---------|-----------------|-------|---------|-------------------------|
| 3-45 Secto | or-63 | | | | 2015-16 0018 | 3 | 24 | 4-12-2014 |
| | A, UTTAR PARDESH II, | | | | Shipment De | tails | s | H000013/24-DEC-14 |
| 20130 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | Billed | Rate | Per | Disc % | Amount |
| 1· N | Aicrosoft Office | 93.33 | 1.00 | 1.00 | 74.00 | Piece | | 74.00 |
| | | Total : | 1.00 | 1.00 | 74.00 | | | 74.00 |
| | | | | Remar | ·ks : | | | |
| | | | | Keillai | | | | |
| | | | | Total : | | | | 74.00 |
| | ount Chargeable(in Words) enty-Three and Paise Ninety-Nine only | | | | | | | 74.00 |
| Seve | | | | | | | | 74.00 |
| Tern GOC | enty-Three and Paise Ninety-Nine only ns and Conditions: DDS shall mean the materials, products or serving of the GOODS are properly performed, PURC | | | Total : | cified,SUPPLIER | | | nat all inspections and |
| Tern GOC testir there | enty-Three and Paise Ninety-Nine only ns and Conditions: DDS shall mean the materials, products or serving of the GOODS are properly performed, PURCeof. | | | Total : | cified,SUPPLIER | | | nat all inspections and |
| Tern GOO testir there | enty-Three and Paise Ninety-Nine only ns and Conditions: DDS shall mean the materials, products or serving of the GOODS are properly performed, PURCeof. er's VAT Q332123 apany's VAT 09465707020 | | | Total : | cified,SUPPLIER | | | nat all inspections and |
| Term GOC testin there | enty-Three and Paise Ninety-Nine only ns and Conditions: DDS shall mean the materials, products or serving of the GOODS are properly performed, PURCeof. | CHASER reserves | the right at ar | Total : | cified,SUPPLIER | | HASE OF | nat all inspections and |

PWD DELHI, India

| S.K. | TELECOM | | | | | Invoice No. | | In | voice date |
|----------------------|--|------------------------|-----------------|-----------------|-----------------|--------------|--------|--------|---|
| 3-45 | or 62 | | | | | 2015-16 0019 |) | 2 | 4-12-2014 |
| NOID DELH ndia | | | | | | Shipment De | etails | 1. | H000010/22-DEC- 4,SH000012/23-DEC- 4,SH000013/24-DEC- |
| 2013 | 07 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| SI No. | Description Of Good | | MRP/ arginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | Amount |
| 1. | Microsoft Office | | 10.00 | 6.00 | 6.00 | 10.00 | Piece | | 60.00 |
| 2· I | Harley Davidson | | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| 3· I | Harley Davidson | | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| 4· I | Microsoft Office | | 10.00 | 18.00 | 18.00 | 10.00 | Piece | | 180.00 |
| 5· I | Microsoft Office | | 10.00 | 3.00 | 3.00 | 10.00 | Piece | | 30.00 |
| 6· I | Microsoft Office | | 10.00 | 9.00 | 9.00 | 10.00 | Piece | | 90.00 |
| | | | Total : | 44.00 | 44.00 | 60.00 | | | 440.00 |
| | | | | | Remai | | | | |
| | | | | | | | | | |
| Δm | ount Chargeable(in Words) | | | | Total : | • | | | 440.00 |
| | r Hundred Forty only | | | | | | | | |
| Terr | ns and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buy | er's VAT Q332123 | | | | | | | | |
| - | npany's VAT 09465707020 | | | | | | | | |
| We | laration declare that this invoice shows iculars are true and correct. | the actual price ot th | ne goods de | escribed and | d that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | | Authorised Signatory |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| · 45 | TELECOM | | | | | Invoice No. | | | Invoice date |
|---------------|----------------------------------|--|-------------------|-----------------|------------|--------------|--------|-------|--------------------|
| 3-45 Secto | or-63 | | | | | 2015-16 0019 |) | | 29-01-2015 |
| ELH ndia | | RDESH | | | | Shipment De | etails | | SH000037/29-JAN-15 |
| 0130 |)7 | | | | | Dispatch Do | c No. | I | Dispatch Doc Date |
| SI No. | De | scription Of Goods | MRP/ Marginal | Quar Shipped | ntity | Rate | Per | Disc | % Amount |
| | SLS [INDICATO | DR_LEFT] | 240.00 | 2.00 | 2.00 | 199.99 | Piece | | 399.9 |
| 2. 8 | SLS [TAIL_LAN | МР] | 250.00 | 2.00 | 2.00 | 124.20 | Piece | | 248.3 |
| | | | Total : | 4.00 | 4.00 | 324.19 | | | 648.3 |
| | | | | | Total : | | | | 648.3 |
| | | | | | | | | | |
| | | ble(in Words) Eight and Paise Thirty-Seven only | | | | | | | |
| Six F | | Eight and Paise Thirty-Seven only | | | | | | | |
| Six F | lundred Forty-E | Eight and Paise Thirty-Seven only | | | | | | | |
| Six F | lundred Forty-E | Eight and Paise Thirty-Seven only | | | | | | | |
| Six F | Hundred Forty-E | Eight and Paise Thirty-Seven only | | | | | | | |
| Buye Com | er's VAT aration declare that th | tions : Q332123 | ce ot the goods d | escribed and | i that all | | | For A | ACME INDUSTRIES LT |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | li | nvoice date |
|-----------------------------------|--|----------------------|-------------|------------|--------------|--------|--------|--|
| 3-45 Sector-63 | | | | | 2015-16 0019 |) | 2 | 24-12-2014 |
| NOIDA, UTTAR PA DELHI, ndia | RDESH | | | | Shipment De | etails | 1 | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- |
| 201307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI De | | MRP/ | Qua | ntity | | | | |
| No. De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Harley Davidso | on | 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 |
| Amount Chargea | ble(in Words) | | | Total : | : | | | 100.00 |
| One Hundred only | | | | | | | | |
| Terms and Condi | tions : | | | | | | | |
| Buyer's VAT Company's VAT | Q332123 09465707020 | | | | | | | |
| Declaration | nis invoice shows the actual plus and correct. | price ot the goods d | escribed an | d that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |

Default

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| 3.K. | TELECOM | | | | Invoice No. | | l | nvoice date |
|-----------------------------|--|----------|---------|--------|--------------|-------|---------|--|
| 3-45 | 5 tor-63 | | | | 2015-16 0020 |) | : | 24-12-2014 |
| NOII DEL ndia 2013 | DA, UTTAR PARDESH HI, a | | | | Shipment De | | | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- |
| .013 | | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | | MRP/ | Qua | ntity | | _ | | |
| lo. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 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 |
| | | | | Rema | rks : | | | |
| | | | | Total | : | | | 540.00 |
| | nount Chargeable(in Words) e Hundred Forty only | | | | | | | |
| Ter | rms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Default

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| B-45 Sect | or-63 DA, UTTAR PARDESH HI, | | | | Invoice No. 2015-16 0020 Shipment De Dispatch Do | etails | 24 SH 14 14 | roice date -12-2014 1000010/22-DEC- ,SH000012/23-DEC- ,SH000013/24-DEC- patch Doc Date |
|--------------|--|-------------------|----------------|-----------------|---|--------|----------------------|---|
| SI No. | Description Of Goods | MRP/ Marginal | Qua Shipped | ntity Billed | Rate | Per | Disc % | Amount |
| Con | rer's VAT Q332123 npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pridiculars are true and correct. | ce ot the goods o | described an | d that all | | | | ME INDUSTRIES LTD. Authorised Signatory |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TE | LECOM | | | | | Invoice No. | | | Invoice date | |
|---|------------------|--|----------------------|----------|---------|--------------|-----|------|---------------|----------|
| 3-45 | 62 | | | | | 2015-16 0021 | l | | 24-12-2014 | |
| Sector- NOIDA, DELHI, ndia 201307 | , UTTAR PA | RDESH | | | | Shipment De | | | SH000014/24-D | |
| SI | | | MRP/ | Quar | tity | | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amo | unt |
| 1· Fe | rari | | 450,000.00 | 3.00 | 3.00 | 404,999.17 | km | | 1,21 | 4,997.50 |
| | | | Total : | 3.00 | 3.00 | 404,999.17 | | | 1,21 | 4,997.50 |
| | | | | | | | | | | |
| | | | | | Remar | ks : | | | | |
| | | | | | Remar | ks : | | | | |
| | | | | | Remar | ks : | | | 1,21 | 4,997.50 |
| | | ble(in Words) en Thousand Nine Hundred Ninety | -Seven and Paise Fif | ty only | | ks : | | | 1,21 | 4,997.5 |
| Twelve | | en Thousand Nine Hundred Ninety | -Seven and Paise Fif | ty only | | ks : | | | 1,21 | 4,997.5 |
| Twelve | Lakh Fourte | en Thousand Nine Hundred Ninety | -Seven and Paise Fif | ity only | | ks : | | | 1,21 | 4,997.50 |
| Twelve | Lakh Fourte | en Thousand Nine Hundred Ninety | -Seven and Paise Fif | ty only | | ks : | | | 1,21 | 4,997.50 |
| Twelve | Lakh Fourte | en Thousand Nine Hundred Ninety | -Seven and Paise Fif | ty only | | ks : | | | 1,21 | 4,997.50 |
| Terms | a Lakh Fourte | en Thousand Nine Hundred Ninety tions : | -Seven and Paise Fif | ty only | | ks : | | | 1,21 | 4,997.50 |
| Terms Buyer' Compo | 's VAT any's VAT | en Thousand Nine Hundred Ninety tions : Q332123 | | | Total : | ks : | | For | 1,21 | |

PWD DELHI, India

| S.K. TELI | ECOM | | | | Invoice No. | | li li | nvoice date |
|---|---|--------------------|---------------|----------|--------------|-------|--------|---|
| 3-45 | - | | | | 2015-16 0022 | 2 | 2 | 24-12-2014 |
| Sector-6: NOIDA, U DELHI, ndia 101307 | 3 JTTAR PARDESH | | | | Shipment De | | | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- Dispatch Doc Date |
| 01 | | MDD/ | Quan | titv | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Micro | osoft Office | 3.00 | 2.00 | 2.00 | 3.00 | Piece | | 6.00 |
| | | Total : | 2.00 | 2.00 | 3.00 | | | 6.00 |
| Six only | t Chargeable(in Words) | | | Total : | | | | 6.00 |
| | and Conditions : | | | | | | | |
| Buyer's | | | | | | | | |
| Buyer's | | | | | | | | |
| Buyer's Compar Declarat We decl | VAT Q332123 ny's VAT 09465707020 | ice ot the goods d | lescribed and | that all | | | For A | ACME INDUSTRIES LTE |

PWD DELHI, India

| | TELECOM | | Invoice No. | | | Invoice date | | |
|----------------------------|---|------------------|-----------------|-----------------|--------------|--------------|--------|---|
| 3-45 | C2 | | | | 2015-16 0022 | ? | C |)4-02-2015 |
| | , | | | | Shipment De | | | SH000035/23-JAN-15 Dispatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | 6 Amount |
| ' r | The school management system enterprice esource 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 |
| | | | | Remar | ·ks: | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 4,354.08 |
| | ount Chargeable(in Words) r Thousand Three Hundred Fifty-Four and Paise | Eight only | | Total : | | | | 4,354.0 |
| Foui | | Eight only | | Total : | | | | 4,354.08 |
| Foui | Thousand Three Hundred Fifty-Four and Paise | Eight only | | Total : | | | | 4,354.08 |
| Foui | Thousand Three Hundred Fifty-Four and Paise | Eight only | | Total : | | | | 4,354.08 |
| Terr | Thousand Three Hundred Fifty-Four and Paisens and Conditions : | Eight only | | Total : | | | | 4,354.08 |
| Terr | Thousand Three Hundred Fifty-Four and Paise | Eight only | | Total : | | | | 4,354.08 |
| Terr Buy Con Decl | r Thousand Three Hundred Fifty-Four and Paise ns and Conditions : er's VAT Q332123 | | lescribed and | | | | For A | 4,354.08 |

PWD DELHI, India

| S.K. | TELECOM | Invoice No. | | | Invoice date | | | | |
|----------------------|---|-------------|---------|--------|--------------|--------|--------|--|--|
| B-45 | ; cor-63 | | | | 2015-16 0022 | 2 | | 24-12-2014 | |
| NOII DEL India | DA, UTTAR PARDESH HI, a | | | | Shipment De | etails | | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- | |
| 2013 | 307 | | | | Dispatch Do | c No. | [| Dispatch Doc Date | |
| SI | | MRP/ | Qua | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount | |
| 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 | |
| | | | | Rema | rks : | | | | |
| | | | | Total | : | | | 120.00 | |
| | nount Chargeable(in Words) e Hundred Twenty only | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Default

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| B-45 Sect | or-63 DA, UTTAR PARDESH HI, | | | | Invoice No. 2015-16 0022 Shipment De | etails | 24 SH 14 14 | /oice date -12-2014 -1000010/22-DEC- -1,SH000012/23-DEC- -1,SH000013/24-DEC- |
|------------------|---|-------------------|----------------|-----------------|--|--------|----------------------|--|
| SI No. | Description Of Goods | MRP/ Marginal | Qua Shipped | ntity Billed | Dispatch Do | Per | Disc % | Amount |
| Cor Dec We | ver's VAT Q332123 npany's VAT 09465707020 laration declare that this invoice shows the actual priciculars are true and correct. | ce ot the goods d | described and | d that all | | | | ME INDUSTRIES LTD. Authorised Signatory |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ECOM | | | | Invoice No. | | lı | nvoice date |
|-------------------------|---|--------------------|---------------|----------|--------------|-------|--------|---|
| 3-45 Sector-6 | • • | | | | 2015-16 0022 | 2 | (| 04-02-2015 |
| | IS UTTAR PARDESH | | | | Shipment De | | | SH000035/23-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quan | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | Total : | | | | 3,688.37 |
| Amoun | nt Chargeable(in Words) | Thirty Sayon only | | | | | | |
| Three TI | housand Six Hundred Eighty-Eight and Paise | Tillity-Seven only | | | | | | |
| | housand Six Hundred Eighty-Eight and Paise and Conditions : | Tillity-Seven only | | | | | | |
| Terms a | and Conditions : | Tillity-Seven only | | | | | | |
| Terms a Buyer's Compai | and Conditions : s VAT Q332123 ny's VAT 09465707020 | | described and | that all | | | For A | ACME INDUSTRIES LT |

$\label{eq:acmeindustries} \textbf{ACME INDUSTRIES LTD}.$

PWD DELHI, India

| S.K. | TELECOM | | Invoice No. | | Inv | Invoice date | | |
|-----------------------|---|----------------------|--------------|------------|--------------|--------------|--------|---|
| B-45 | | | | | 2015-16 0023 | 3 | 24 | -12-2014 |
| NOID DELI India | | | | | Shipment De | tails | 14 | 1000010/22-DEC- ,SH000012/23-DEC- ,SH000013/24-DEC- |
| 2013 | 07 | | | | Dispatch Do | c No. | Dis | spatch Doc Date |
| SI | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 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 | | | 12.00 |
| 4. | Ferari | 3.00 | 4.00 | 4.00 | 3.00 | | | 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 |
| | | | | Rema | rks : | | | |
| | | | | Total | | | | 108.00 |
| | ount Chargeable(in Words) | | | - Total | • | | | 100.00 |
| One | Hundred Eight only | | | | | | | |
| Teri | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| _ | ver's VAT Q332123 | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual iculars are true and correct. | price ot the goods d | escribed and | d that all | | | For AC | ME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | |

PWD DELHI, India

| S.K. TELEC | | | | | | | | |
|--|---|-----------------|--------------|---------|--------------|-------|--------|---|
| | MC | | | | Invoice No. | | ı | nvoice date |
| 3-45 | | | | | 2015-16 0023 | } | (| 04-02-2015 |
| Sector-63 NOIDA, UTT DELHI, ndia 201307 | AR PARDESH | | | | Shipment De | | | SH000042/04-FEB-15 Dispatch Doc Date |
| | | | | | | | - | rispateri Doc Date |
| SI | | MRP/ | Quan | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| ' resourc | ool management system enterprice e planning New York Shipyard asia nication priva | 1,820.00 | 1.00 | 1.00 | 1,451.36 | Piece | | 1,451.36 |
| | JD 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 |
| | | | | | | | | |
| | | | | Total : | | | | 2,784.64 |
| | nargeable(in Words) | 0.1.5 | | Total : | | | | 2,784.64 |
| | nargeable(in Words) and Seven Hundred Eighty-Four and Paise | Sixty-Four only | | Total : | | | | 2,784.64 |
| Two Thousa | | Sixty-Four only | | Total : | | | | 2,784.64 |
| Two Thousa | and Seven Hundred Eighty-Four and Paise | Sixty-Four only | | Total : | | | | 2,784.64 |
| Two Thousa | and Seven Hundred Eighty-Four and Paise | Sixty-Four only | | Total : | | | | 2,784.64 |
| Two Thousa | and Seven Hundred Eighty-Four and Paise | Sixty-Four only | | Total : | | | | 2,784.64 |
| Two Thousa | and Seven Hundred Eighty-Four and Paise Conditions: | Sixty-Four only | | Total : | | | | 2,784.64 |
| Two Thousa | Conditions: T Q332123 | Sixty-Four only | | Total : | | | | 2,784.64 |
| Terms and Buyer's VA Company's Declaration We declare | Conditions: T Q332123 S VAT 09465707020 | | escribed and | | | | For A | 2,784.64 |

PWD DELHI, India

| S.K. TEI | LECOM | | | | Invoice No. | | li | nvoice date |
|---------------------------|--|-----------------------------|--------------|------------|--------------|--------|--------|--|
| 3-45 Sector-6 | 22 | | | | 2015-16 0023 | 3 | 2 | 24-12-2014 |
| NOIDA, DELHI, India | DA, UTTAR PARDESH HI, a | | | | Shipment De | etails | ' | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- |
| 201307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Fer | ari | 3.00 | 2.00 | 2.00 | 3.00 | km | | 6.00 |
| 2· Har | ley Davidson | 3.00 | 2.00 | 2.00 | 3.00 | pair | | 6.00 |
| | | Total : | 4.00 | 4.00 | 6.00 | | | 12.00 |
| | | | | Remar | rks: | | | |
| | | | | 110 | | | | |
| | | | | Total : | | | | 12.00 |
| Amoui Twelve | nt Chargeable(in Words) only | | | | | | | |
| Terms | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's | | | | | | | | |
| | any's VAT 09465707020 | | | | | | | |
| | ation clare that this invoice shows the a lars are true and correct. | actual price ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| S.K. | | | | | | | | | |
|---|--|---|-----------------|--------------|-------------|--------------|--------------|--------------------|-------------------|
| | TELECOM | | | | | Invoice No. | | | Invoice date |
| 8-45 | or-63 | | | | | 2015-16 0027 | 2015-16 0027 | | 05-02-2015 |
| NOIDA, UTTAR PARDESH DELHI, India 201307 | | | | | Shipment De | tails | | SH000046/05-FEB-15 | |
| 013 | 07 | | | | | Dispatch Do | c No. | 1 | Dispatch Doc Date |
| SI | | | MRP/ | Quar | ntity | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. | esource planni | nagement system enterprice ing New York Shipyard asia priva | 1,820.00 | 2.00 | 2.00 | 1,451.36 | Piece | | 2,902.72 |
| | SLS [MUD GU | | 800.00 | 2.00 | 2.00 | 666.64 | Pcs | | 1,333.28 |
| 3. | SLS [STEEL_B | IRD_HELMET] | 450.00 | 2.00 | 2.00 | 374.99 | Piece | | 749.97 |
| | | | Total : | 6.00 | 6.00 | 2,492.99 | | | 4,985.9 |
| | | | | | | | | | |
| | | | | | Total : | | | | 4,985.9 |
| | ount Chargeal r Thousand Nine | ble(in Words) e Hundred Eighty-Five and Paise Nii | nety-Seven only | | Total : | | | | 4,985.9 |
| Fou | _ | e Hundred Eighty-Five and Paise Nii | nety-Seven only | | Total : | | | | 4,985.9 |
| Teri | r Thousand Nine ms and Condit | e Hundred Eighty-Five and Paise Nit | nety-Seven only | | Total : | | | | 4,985.9 |
| Terri Buy Con | r Thousand Nine ms and Condit er's VAT npany's VAT | e Hundred Eighty-Five and Paise Nii | | escribed and | | | | For A | 4,985.9 |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | l l | nvoice date |
|--|---|-------------------|---------------|------------|--------------|-------|--------|---|
| 3-45 | | | | | 2015-16 0028 | 3 | | 05-02-2015 |
| Sector-63 NOIDA, UTTAR PA DELHI, ndia 201307 | ARDESH | | | | Shipment De | | | SH000047/05-FEB-15 Dispatch Doc Date |
| SI _ | | MRP/ | Quar | tity | | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. SLS [INDICAT | OR_LEFT] | 240.00 | 1.00 | 1.00 | 159.98 | Piece | | 159.98 |
| | | Total : | 1.00 | 1.00 | 159.98 | | | 159.98 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 159.98 |
| Amount Chargea One Hundred Fifty- | ble(in Words) Nine and Paise Ninety-Eight only | | | | | | | |
| Terms and Condi | itions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Q332123 | | | | | | | |
| Buyer's VAT | | | | | | | | |
| Buyer's VAT Company's VAT | 09465707020 | | | | | | | |
| Company's VAT Declaration | 09465707020 | ce ot the goods d | lescribed and | I that all | | | For A | ACME INDUSTRIES LTD |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| 3-45 Sector-63 | | | | | 2015-16 0029 |) | C | 06-02-2015 |
|---|--|--------------------|--------------|---------|--------------|-------|--------|--------------------|
| NOIDA, UTTAR F DELHI, ndia 201307 | PARDESH | | | | Shipment De | | | SH000048/06-FEB-15 |
| 201307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI . | | MRP/ | Quar | itity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. SLS [INDICA | TOR_LEFT] | 240.00 | 1.00 | 1.00 | 199.99 | Piece | | 199.99 |
| | | Total : | 1.00 | 1.00 | 199.99 | | | 199.99 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 199.99 |
| Amount Charge | | | | Total : | | | | 199.99 |
| | eable(in Words) ety-Nine and Paise Ninety-Nine only | | | Total : | | | | 199.99 |
| One Hundred Nin | ety-Nine and Paise Ninety-Nine only | | | Total : | | | | 199.99 |
| One Hundred Nin | ety-Nine and Paise Ninety-Nine only | | | Total : | | | | 199.99 |
| | ety-Nine and Paise Ninety-Nine only | | | Total : | | | | 199.99 |
| One Hundred Nin | ety-Nine and Paise Ninety-Nine only | | | Total : | | | | 199.99 |
| One Hundred Nin | ety-Nine and Paise Ninety-Nine only ditions : | | | Total : | | | | 199.99 |
| One Hundred Nin Terms and Con | ety-Nine and Paise Ninety-Nine only ditions: | | | Total : | | | | 199.99 |
| One Hundred Nin Terms and Con Buyer's VAT Company's VAT Declaration We declare that | ety-Nine and Paise Ninety-Nine only ditions: | ice ot the goods d | escribed and | | | | For A | .CME INDUSTRIES LT |

PWD DELHI, India

| S.K. | | | | | | | | | | |
|-------------------------------|--|-----------------------------|------------------|----------------|-----------|--------------|-------|-----------|--------------------|--|
| | TELECOM | | | | | Invoice No. | | In | voice date | |
| 3-45 Sect | or-63 | | | | | 2015-16 0030 | | 10 | 10-02-2015 | |
| | DA, UTTAR PARDESH HI, | | | | | Shipment De | tails | s | SH000049/10-FEB-15 | |
| 2013 | | | | | | Dispatch Do | c No. | Di | ispatch Doc Date | |
| | | | | | | KL | | 21 | 1-02-2015 | |
| SI | Describelles Of Oscale | | MRP/ | Quar | ntity | Dete | D | Di 0/ | A | |
| No. | Description Of Goods | | Marginal | Shipped | Billed | 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 | |
| | | | | | Total · | | | | 866 63 | |
| | | | | | Remar | NS . | | | | |
| | | | | | Total : | | | | 866.63 | |
| | | | | | | | | | | |
| | ount Chargeable(in Words) | | | | | | | | | |
| | ount Chargeable(in Words) nt Hundred Sixty-Six and Paise Sixty- | Three only | | | | | | | | |
| Eigl | • | Three only | | | | | | | | |
| Teri GOo | nt Hundred Sixty-Six and Paise Sixty- | ducts or servi | | | | | | | | |
| Teri GOO | nt Hundred Sixty-Six and Paise Sixty- ms and Conditions : ODS shall mean the materials, proof t at any time to make changes in th | ducts or servi | | | | | | | | |
| Terr GOO righ defi | nt Hundred Sixty-Six and Paise Sixty- ms and Conditions : ODS shall mean the materials, proof t at any time to make changes in th | ducts or servi | | | | | | | | |
| Terr GOO right defin | ms and Conditions: ODS shall mean the materials, proceeds at any time to make changes in the ned for the LC | ducts or servi | | | | | | | | |
| Terr GOO right defin | ms and Conditions: ODS shall mean the materials, proof tat any time to make changes in the ned for the LC ver's VAT Q332123 | ducts or servi e PURCHAS | E ORDER or any p | art thereof.,F | DSGRSGÉR. | | | Folerance | | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | lı | nvoice date |
|-----------------------------------|---|-------------------|-----------------|-----------------|--------------|--------|--------|--------------------|
| 3-45 Sector-63 | | | | | 2015-16 0034 | ı | 1 | 13-02-2015 |
| NOIDA, UTTAR PA DELHI, ndia | ARDESH | | | | Shipment De | etails | 5 | SH000054/13-FEB-15 |
| 201307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| | | | | | we | | 1 | 13-02-2015 |
| SI No. | escription Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | % Amount |
| 1. SLS [BIKE CH | IAIN COVER] [MANUAL] | 700.00 | 3.00 | 3.00 | 700.00 | Pcs | | 2,100.00 |
| | | Total : | 3.00 | 3.00 | 700.00 | | | 2,100.00 |
| | | | | | | | | |
| | | | | Remar | ke · | | | |
| | | | | Keman | | | | |
| | | | | Total : | | | | 2,100.0 |
| Amount Chargea | able(in Words) | | | | | | | _, |
| Two Thousand One | | | | | | | | |
| Terms and Condi | itions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Company 5 VA | | | | | | | | |
| Declaration | his invoice shows the actual pri ue and correct. | ce ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LT |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | ı | Invoice date |
|--------------------------------------|---|-------------------|-----------------|----------------|-------------|--------|--------|---------------------|
| 3-45 Sector-63 | | | | | 2015-16 003 | 5 | | 16-02-2015 |
| NOIDA, UTTAR PA DELHI, India | RDESH | | | | Shipment De | etails | | SH000051/13-FEB-15 |
| 201307 | | | | | Dispatch Do | c No. | Г | Dispatch Doc Date |
| | | | | | 33 | | | 13-02-2015 |
| SI No. De | scription Of Goods | MRP/ Marginal | Quar Shipped | tity Billed | Rate | Per | Disc ' | % Amount |
| 1. SLS [INDICATO | OR_LEFT] | 240.00 | 1.00 | 1.00 | 240.00 | Piece | | 240.00 |
| | | Total : | 1.00 | 1.00 | 240.00 | | | 240.00 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 240.00 |
| Amount Chargeal Two Hundred Forty | | | | | | | | |
| Terms and Condit | tions: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Q332123 | | | | | | | |
| Duvorio VAT | U332123 | | | | | | | |
| Buyer's VAT | 09465707020 | | | | | | | |
| Company's VAT Declaration | 09465707020 nis invoice shows the actual price and correct. | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LTD |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. | TELECOM | | | | Invoice No. | | | Invoice date |
|------------------|--|---------------------|--------------|------------|--------------|--------|------|----------------------|
| 3-45 Sect | or-63 | | | | 2015-16 0040 |) | | 25-02-2015 |
| | DA, UTTAR PARDESH HI, | | | | Shipment De | etails | | SH000035/23-JAN-15 |
| 013 | | | | | Dispatch Do | c No. | ı | Dispatch Doc Date |
| SI | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. ; | SLS [TAIL_LAMP] | 250.00 | 24.00 | 22.00 | 149.52 | Piece | | 3,688.37 |
| ۷٠ ا | 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 |
| | | | | Total : | | | | 8,042.45 |
| | | | | Remar | ks: | | | |
| | ount Chargeable(in Words) nt Thousand Forty-Two and Paise Forty-Five only | | | | | | | <u> </u> |
| | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | rer's VAT Q332123 | | | | | | | |
| - | rer's VAT Q332123 npany's VAT 09465707020 | | | | | | | |
| Con Dec We | | rice ot the goods d | escribed and | d that all | | | For | ACME INDUSTRIES LTD. |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | I | Invoice date |
|---------------------------------|-----------------------------------|---------------------|--------------|------------|--------------|--------|-------|----------------------|
| B-45 Sector-63 | | | | | 2015-16 0042 | 2 | (| 02-03-2015 |
| NOIDA, UTTAR DELHI, India | PARDESH | | | | Shipment De | etails | ; | SH000059/02-MAR-15 |
| 201307 | | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| | | | | | sss | | : | 31-03-2015 |
| SI | December of Occupa | MRP/ | Quar | ntity | Dete | D | D: (| 0/ |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. Formal Shoe | es | 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 |
| | | | | Total : | | | | 416.65 |
| | | | | Remar | | | | |
| Amount Charg | eable(in Words) | | | Total : | | | | 416.65 |
| _ | xteen and Paise Sixty-Five only | | | | | | | |
| Terms and Cor | nditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VA | T 09465707020 | | | | | | | |
| | t this invoice shows the actual p | rice ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LTD. |
| - | | | | | | | | Authorised Signatory |
| | | | | | | | | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | li | nvoice date |
|-------------------------------------|------------------------------------|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| B-45 Sector-63 | | | | | 2015-16 0045 | 5 | (| 04-03-2015 |
| NOIDA, UTTAR PAI DELHI, India | RDESH | | | | Shipment De | etails | , | SH000062/04-MAR-15 |
| 201307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| | | | | | 456789 | | o | 04-03-2015 |
| SI | parintian Of Coods | MRP/ | Quar | ntity | Dete | Per | Disc % |)/ Amount |
| No. | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC | % Amount |
| 1. SLS [MUD GUA | ARD] [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 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Remar | KS: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 4,999.80 |
| Amount Chargeal | | | | | | | | |
| Four Thousand Nine | e Hundred Ninety-Nine and Paise Ei | ghty only | | | | | | |
| Terms and Condit | tions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration | is invoice shows the actual pri | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |



| S.K ENT | ERPRISES | | | | Invoice No. | | In | nvoice date |
|---------|---|-------------------|--------------|------------|---------------|--------|--------|----------------------|
| | | | | | SI 2015-16 00 | 007 | 3 | 31-03-2015 |
| | | | | | Shipment De | etails | s | SH000008/31-MAR-15 |
| | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. Cop | oper 1.00 QERYQW | 7.67 | 3.00 | 3.00 | 7.67 | kg | | 23.01 |
| | | Total : | 3.00 | 3.00 | 7.67 | | | 23.01 |
| | | | | | | | | |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 23.01 |
| | nt Chargeable(in Words) | | | | | | | |
| Twenty- | -Three and Paise One only | | | | | | | |
| Terms | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's | | | | | | | | |
| | nny's VAT | | | | | | | |
| | ation clare that this invoice shows the actual pri lars are true and correct. | ce ot the goods d | escribed and | d that all | | | | For Xolo - New Delhi |
| | | | | | | | | Authorised Signatory |



| S.K E | NTERPRISES | | | | Invoice No. | | lı | nvoice date |
|-------|--|--------------------|--------------|------------|---------------|-------|--------|----------------------|
| | | | | | SI 2015-16 00 | 800 | 3 | 31-03-2015 |
| | | | | | Shipment De | tails | 5 | SH000009/31-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 23.01 |
| Amo | ount Chargeable(in Words) | | | | | | | |
| Twei | nty-Three and Paise One only | | | | | | | |
| Tern | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| _ | er's VAT | | | | | | | |
| Com | pany's VAT | | | | | | | |
| We o | aration leclare that this invoice shows the actual pr culars are true and correct. | ice ot the goods d | escribed and | l that all | | | | For Xolo - New Delhi |
| | | | | | | | | |



| S.K ENTERPRISES | | | | Invoice No. | | ı | Invoice date |
|--|--------------------|-------------|------------|---------------|--------|--------|----------------------|
| | | | | SI 2015-16 00 | 009 | ; | 31-03-2015 |
| | | | | Shipment De | etails | ; | SH000010/31-MAR-15 |
| | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI Description Of Coads | MRP/ | Qua | ntity | _ | | | |
| No. Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 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 |
| | | | | | | | |
| | | | Rema | rks : | | | |
| | | | | | | | |
| | | | 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 pr particulars are true and correct. | ice ot the goods d | escribed an | d that all | | | | For Xolo - New Delhi |
| | | | | | | | Authorised Signatory |



| S.K E | ENTERPRISES | | | | Invoice No. | | lı | nvoice date |
|-------|--|-------------------|--------------|----------|---------------|--------|--------|----------------------|
| | | | | | SI 2015-16 00 | 010 | 3 | 31-03-2015 |
| | | | | | Shipment De | etails | 5 | SH000011/31-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ·ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 15.34 |
| | ount Chargeable(in Words) | | | | | | | |
| Fifte | een and Paise Thirty-Four only | | | | | | | |
| Terr | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | ver's VAT | | | | | | | |
| | npany's VAT | | | | | | | |
| We | laration declare that this invoice shows the actual pri- iculars are true and correct. | ce ot the goods d | escribed and | that all | | | | For Xolo - New Delhi |
| | | | | | | | | Authorised Signatory |



| S.K E | ENTERPRISES | | | | Invoice No. | | lı | nvoice date |
|-------|--|--------------------|--------------|------------|---------------|-------|--------|----------------------|
| | | | | | SI 2015-16 00 |)11 | 3 | 31-03-2015 |
| | | | | | Shipment De | tails | 5 | SH000012/31-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 15.34 |
| Am | ount Chargeable(in Words) | | | | | | | |
| Fifte | een and Paise Thirty-Four only | | | | | | | |
| Teri | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| _ | er's VAT | | | | | | | |
| | npany's VAT | | | | | | | |
| We | laration declare that this invoice shows the actual pr iculars are true and correct. | ice ot the goods d | escribed and | d that all | | | | For Xolo - New Delhi |
| | | | | | | | | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| くこつつ | ain | | | | | | _ | |
|----------------------------------|--|--------------|--------------|------------|--------------|-------|--------|---|
| | 5 Sector 126 a Expressway | | | | 2015-16 0002 | 2 | (| 05-01-2015 |
| loid | a AR PRADESH, | | | | Shipment De | | | SH000003/05-JAN-15 Dispatch Doc Date |
| | | | | | | | | |
| SI | Description Of Coods | MRP/ | Quar | tity | Rate | Per | Disc % | % Amount |
| No. | Description Of Goods | Marginal | Shipped | Billed | Kale | Per | DISC | 76 Amount |
| 1. , | JPJ Jwellers Golden Ring | 788.73 | 3.00 | 3.00 | 758.40 | Piece | | 2,275.19 |
| | | Total : | 3.00 | 3.00 | 758.40 | | | 2,275.19 |
| | | | | | | | | |
| | | | | Remarl | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 2,275.1 |
| | | | | | | | | |
| Am | ount Chargeable(in Words) | | | | | | | |
| | ount Chargeable(in Words) Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | | | | | |
| Two | | ineteen only | | | | | | |
| Two | Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | | | | | |
| Two | Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | | | | | |
| Two | Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | | | | | |
| Two | Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | | | | | |
| Teri | Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | | | | | |
| Teri | Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | | | | | |
| Terri Buy Con Dec We | Thousand Two Hundred Seventy-Five and Paise N ms and Conditions : er's VAT | | escribed and | I that all | | | For A | CME INDUSTRIES LTI |

PWD DELHI, India

| | ain | | | | Invoice No. | | | Invoice date |
|--------------------|--|-------------------|-----------------|------------|--------------|-------|-------|---------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0004 | ļ | | 05-01-2015 |
| loida | a RR PRADESH, | | | | Shipment De | tails | | SH000004/05-JAN-15 |
| 013 | 01 | | | | Dispatch Do | c No. | ı | Dispatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | Billed | Rate | Per | Disc | % Amount |
| 1 | IPJ Jwellers Golden Ring | 56,000.00 | 1.00 | | | Piece | | 52,660.00 |
| 2. \ | /AMAHA-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 |
| | | | | Total : | | | | 935,064.0 |
| | | | | Total : | | | | 935,064.00 |
| | ount Chargeable(in Words) | | | | | | | |
| | ount Chargeable(in Words) Lakh Thirty-Five Thousand Sixty-Four only | | | | | | | |
| Nine | | | | | | | | |
| Terr | Lakh Thirty-Five Thousand Sixty-Four only ns and Conditions : | | | | | | | |
| Terr | Lakh Thirty-Five Thousand Sixty-Four only | | | | | | | |
| Buy Con Decl | Lakh Thirty-Five Thousand Sixty-Four only ns and Conditions : er's VAT | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LTI |

PWD DELHI, India

| | in | | | | Invoice No. | | I | Invoice date |
|--------------|---|----------------------|---------------------|---------|--------------|-------|--------|---|
| | Sector 126 Expressway | | | | 2015-16 0007 | 7 | (| 05-01-2015 |
| Noida | R PRADESH, | | | | Shipment De | | | SH000005/05-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quan | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1. Y | AMAHA-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 |
| | | | | | | | | |
| | unt Chargeable(in Words) / Lakh Seventy Thousand One Hundred Seventy-F | Five and Paise Forty | <i>y-</i> Four only | Total : | | | | 8,070,175.4 |
| Eighty | | Five and Paise Forty | y-Four only | Total : | | | | 8,070,175.4 |
| Term: | Lakh Seventy Thousand One Hundred Seventy-F | Five and Paise Forty | y-Four only | Total : | | | | 8,070,175.4 |
| Buye Comp | r Lakh Seventy Thousand One Hundred Seventy-F s and Conditions : r's VAT | | | | | | For A | 8,070,175.44 |

PWD DELHI, India

| S.K Ja | ain | | | | Invoice No. | | ı | Invoice date | |
|------------------------|---|-------------------|---------------|------------|--------------|--------|----------|--------------------|----------|
| | Sector 126 Expressway | | | | 2015-16 0008 | 3 | | 12-01-2015 | |
| Noida UTTA India | R PRADESH, | | | | Shipment De | etails | | SH000014/12-JAN-15 | 5 |
| 20130 | 1 | | | | Dispatch Do | c No. | 1 | Dispatch Doc Date | |
| SI | Description Of Occup | MRP/ | Quar | itity | Dete | D | District | 0/ | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount | |
| 1· JI | PJ Jwellers Golden Ring | 788.73 | 4.00 | 4.00 | 788.73 | Piece | | 3,154. | .92 |
| | | Total : | 4.00 | 4.00 | 788.73 | | | 3,154. | .92 |
| | | | | | | | | | |
| | | | | Remar | ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 3,154. | .92 |
| | unt Chargeable(in Words) | | | | | | | | |
| Three | e Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | | | | | | |
| Term | s and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| _ | er's VAT | | | | | | | | |
| | pany's VAT 09465707020 | | | | | | | | |
| We d | aration eclare that this invoice shows the actual pri- culars are true and correct. | ce ot the goods d | lescribed and | I that all | | | For A | ACME INDUSTRIES L | .TD. |
| | | | | | | | | Authorised Signate | tory |
| | | | | | | | | | <u> </u> |

PWD DELHI, India

| | ain | | | | Invoice No. | | | Invoice date |
|------------------------|--|---------------|--------------|---------|--------------|--------|------|--------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0009 |) | | 12-01-2015 |
| Noid | a NR PRADESH, | | | | Shipment De | etails | | SH000015/12-JAN-15 |
| 2013 | 01 | | | | Dispatch Do | c No. | ı | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. | YAMAHA-FZ | 1,295.77 | 1.00 | 1.00 | 1,295.77 | Piece | | 1,295.77 |
| 2. | JPJ Jwellers Golden Ring | 788.73 | 4.00 | 4.00 | 788.73 | Piece | | 3,154.92 |
| 3. | _eather 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 |
| | | | | | | | | |
| | | | | Total : | | | | 6,647.87 |
| | ount Chargeable(in Words) Thousand Six Hundred Forty-Seven and Paise Eigh | ty-Seven only | | Total : | | | | 6,647.87 |
| Six | | ty-Seven only | | Total : | | | | 6,647.87 |
| Six Ter | Thousand Six Hundred Forty-Seven and Paise Eigh | ty-Seven only | | Total : | | | | 6,647.87 |
| Six Ter Buy Cor Dec We | Thousand Six Hundred Forty-Seven and Paise Eigh ms and Conditions : er's VAT | | escribed and | | | | For | 6,647.87 |

PWD DELHI, India

| | ain | | | | Invoice No. | | lı | nvoice date |
|----------------------------|---|------------------|-----------------|-----------------|--------------|-------|--------|--------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0010 |) | 1 | 12-01-2015 |
| loid | a AR PRADESH, | | | | Shipment De | tails | \$ | SH000016/12-JAN-15 |
| 2013 | 01 | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | % Amount |
| 1. | Leather Jackets | 1,098.59 | 3.00 | 3.00 | 1,098.59 | Piece | | 3,295.7 |
| 2. | YAMAHA-FZ | 1,295.77 | 2.00 | 2.00 | 1,295.77 | Piece | | 2,591.5 |
| | | Total : | 5.00 | 5.00 | 2,394.36 | | | 5,887.3 |
| | | | | | | | | |
| | | | | Total : | | | | 5,887.3 |
| Five | ount Chargeable(in Words) Thousand Eight Hundred Eighty-Seven and Paise | Thirty-One only | | Total : | | | | 5,887.3 |
| Five | | Thirty-One only | | Total : | | | | 5,887.3 |
| Ter | Thousand Eight Hundred Eighty-Seven and Paise and Conditions: | Thirty-One only | | Total : | | | | 5,887.3 |
| Ter | Thousand Eight Hundred Eighty-Seven and Paise | Thirty-One only | | Total : | | | | 5,887.3 |
| Terri Buy Cor Dec | Thousand Eight Hundred Eighty-Seven and Paise ms and Conditions : | | escribed and | | | | For A | 5,887.3 |

PWD DELHI, India

| SI Description Of Goods MRP/ Quantity Pate Per Disc % Amount | S.K Ja | ain | | | | Invoice No. | | 1 | Invoice date | |
|--|------------------------|---|-------------------|---------------|------------|--------------|--------|-------|-------------------|--------|
| Shipment Details Shipment Details Shipment Details Shipment Details Shipment Details Dispatch Doc Date | | | | | | 2015-16 0018 | 5 | | 14-01-2015 | |
| SI Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount 1. JPJ Jwellers Golden Ring 788.73 2.00 2.00 788.73 Piece 1,577.46 Total : 2.00 2.00 788.73 Piece 1,577.46 Remarks : | Noida UTTA India | R PRADESH, | | | | Shipment De | etails | | SH000013/09-JAN | -15 |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount 1. JPJ Jwellers Golden Ring 788.73 2.00 2.00 788.73 Piece 1,577.46 Total: 2.00 2.00 788.73 Piece 1,577.46 Remarks: Total: 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. | 20130 | 1 | | | | Dispatch Do | c No. | ı | Dispatch Doc Date | |
| 1. JPJ Jwellers Golden Ring 788.73 2.00 2.00 788.73 Piece 1,577.46 Total: 2.00 2.00 788.73 Piece 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. | SI | December Of Coods | MRP/ | Quar | ntity | Poto | Dor | Diag | 9/ Amazunt | |
| 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. | No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC | % Amount | |
| 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. | 1· JI | PJ Jwellers Golden Ring | 788.73 | 2.00 | 2.00 | 788.73 | Piece | | 1,5 | 77.46 |
| 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. | | | Total : | 2.00 | 2.00 | 788.73 | | | 1,5 | 77.46 |
| 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. | | | | | Remar | ks: | | | | |
| 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. | | | | | | | | | | |
| 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. | | | | | Total : | | | | 1,5 | 77.46 |
| 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. | | | Forty-Six only | | | | | | | |
| 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 | Term | s and Conditions : | | | | | | | | |
| 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. | | | | | | | | | | |
| 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. | | | | | | | | | | |
| 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. | | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | Buye | er's VAT | | | | | | | | |
| We declare that this invoice shows the actual price ot the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. | Com | pany's VAT 09465707020 | | | | | | | | |
| Authorised Signatory | We d | eclare that this invoice shows the actual pri | ce ot the goods d | lescribed and | d that all | | | For A | ACME INDUSTRIES | 3 LTD. |
| | | | | | | | | | Authorised Sign | natory |

PWD DELHI, India

| S.K J | | | | | 1 | | I | |
|--------------------|--|-------------------|--------------|---------|--------------|-------|--------|---|
| 0 | ain | | | | Invoice No. | | I | Invoice date |
| | Sector 126 | | | | 2015-16 0020 |) | : | 29-01-2015 |
| Noida | IR PRADESH, | | | | Shipment De | | | SH000038/29-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quar | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1· N | Aicrosoft Office | 111.76 | 5.00 | 5.00 | 111.76 | Piece | | 558.80 |
| | | Total : | 5.00 | 5.00 | 111.76 | | | 558.80 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 558.80 |
| | ount Chargeable(in Words) Hundred Fifty-Eight and Paise Eighty only | | | Total : | | | | 558.80 |
| Five | | | | Total : | | | | 558.80 |
| Five | Hundred Fifty-Eight and Paise Eighty only | | | Total : | | | | 558.80 |
| Five | Hundred Fifty-Eight and Paise Eighty only | | | Total : | | | | 558.80 |
| Five | Hundred Fifty-Eight and Paise Eighty only | | | Total : | | | | 558.80 |
| Tern | Hundred Fifty-Eight and Paise Eighty only ns and Conditions : | | | Total : | | | | 558.80 |
| Terr | Hundred Fifty-Eight and Paise Eighty only | | | Total : | | | | 558.80 |
| Buy Com Decl | Hundred Fifty-Eight and Paise Eighty only ns and Conditions : er's VAT | ce ot the goods d | escribed and | | | | For A | 558.80 |

PWD DELHI, India

| S.K J | lain | | | | Invoice No. | | | nvoice date |
|---------------|--|-------------------|---------------|------------|--------------|--------|--------|----------------------|
| | 5 Sector 126 | | | | 2015-16 0036 | • | | 16-02-2015 |
| | a Expressway | | | | 2013-10 0036 | , | | 10-02-2015 |
| UTT | AR PRADESH, | | | | Shipment De | etails | ; | SH000012/09-JAN-15 |
| India 2013 | | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| | | | | | | | | |
| SI | | MRP/ | Quar | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. | JPJ Jwellers Golden Ring | 788.73 | 2.00 | 2.00 | 788.73 | Piece | | 1,577.46 |
| | | Total : | 2.00 | 2.00 | 788.73 | | | 1,577.46 |
| - | | | | | | | | |
| | | | | Remar | ks · | | | |
| | | | | Kemai | NO . | | | |
| | | | | | | | | |
| | | | | Total : | | | | 1,577.46 |
| | ount Chargeable(in Words) Thousand Five Hundred Seventy-Seven and Paise | Forty Six only | | | | | | |
| One | Thousand Five number Seventy-Seven and False | Forty-Six Only | | | | | | |
| Ter | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| - | er's VAT | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pri- iculars are true and correct. | ce ot the goods d | lescribed and | I that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | <u> </u> |

PWD DELHI, India

| Noida Expressway Noida UTTAR PRADESH, India 201301 SI Description Of Goods Marginal Shipped Bille 1 JPJ Jwellers Golden Ring 788.73 5.00 Total: 5.00 | Invoice N 2015-16 0 Shipmen Dispatch ASD#123 | Doc No. Per 73 Piece | 20 SH | voice date 0-02-2015 H000055/20-FEB-15 spatch Doc Date 0-02-2015 Amount 3,943.65 3,943.65 |
|--|--|------------------------|----------|---|
| No. Description Of Goods Marginal Shipped Bille 1. JPJ Jwellers Golden Ring 788.73 5.00 Total: 5.00 | Shipmen Dispatch ASD#123 | Doc No. Per 73 Piece | Si- | H000055/20-FEB-15 spatch Doc Date -02-2015 Amount 3,943.65 |
| Noida UTTAR PRADESH, India 201301 SI Description Of Goods Marginal Shipped Bille 1 JPJ Jwellers Golden Ring 788.73 5.00 Total: 5.00 | Dispatch ASD#123 Rate 5.00 788. | Per 73 Piece | Dis | spatch Doc Date 1-02-2015 Amount 3,943.65 |
| SI No. Description Of Goods MRP/ Marginal Shipped Bille 1. JPJ Jwellers Golden Ring 788.73 5.00 Total: 5.00 | ASD#123 led Rate 5.00 788 5.00 788 | Per 73 Piece | 20 | Amount 3,943.65 |
| No. Description Of Goods Marginal Shipped Bille 1. JPJ Jwellers Golden Ring 788.73 5.00 Total: 5.00 | Rate | Per 73 Piece | | Amount 3,943.65 |
| No. Description Of Goods Marginal Shipped Bille 1. JPJ Jwellers Golden Ring 788.73 5.00 Total: 5.00 | 5.00 788. 5.00 788. Remarks : | 73 Piece | Disc % | 3,943.65 |
| 1. JPJ Jwellers Golden Ring 788.73 5.00 STOtal: 5.00 | 5.00 788. 5.00 788. Remarks : | 73 Piece | | 3,943.65 |
| Total : 5.00 | 5.00 788. Remarks : | | | · |
| | Remarks : | 73 | | 3,943.65 |
| , | | | | |
| , | | | | |
| | 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 a particulars are true and correct. | all | | For AC | ME INDUSTRIES LTD |
| | | | | Authorised Signatory |

PWD DELHI, India

| Noida Expressway Noida UTTAR PRADESH, India | 25-02-2015 SH000056/25 Dispatch Doc | :5-FEB-15 |
|---|-------------------------------------|-----------|
| Noida Expressway Noida UTTAR PRADESH, India 201301 Dispatch Doc No. | SH000056/25 | |
| Noida JTTAR PRADESH, ndia 201301 Shipment Details Dispatch Doc No. | | |
| Dispatch Doc No. | Dispatch Doc | |
| ASD009 | | c Date |
| | 25-02-2015 | |
| SI Description Of Goods MRP/ Quantity Rate Per Dis | isc % An | mount |
| 1- YAMAHA-FZ 190,000.00 2.00 2.00 190,000.00 Piece | : | 380,000. |
| 2· JPJ Jwellers Golden Ring 788.73 1.00 1.00 788.73 Piece | | 788. |
| Total : 3.00 3.00 190,788.73 | ; | 380,788. |
| | | |
| Total: | | 380,788. |
| Total: Amount Chargeable(in Words) Three Lakh Eighty Thousand Seven Hundred Eighty-Eight and Paise Seventy-Three only Terms and Conditions: | : | 380,788. |
| Amount Chargeable(in Words) Three Lakh Eighty Thousand Seven Hundred Eighty-Eight and Paise Seventy-Three only Terms and Conditions: Buyer's VAT | | 380,788. |
| 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 | | 380,788. |
| 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 | or ACME INDUS | |

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | In | voice date |
|------------------|---|----------------------|-----------------|-----------------|--------------|--------|--------|---------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0039 |) | 2 | 5-02-2015 |
| loid | a AR PRADESH, | | | | Shipment De | etails | s | H000057/25-FEB-15 |
| 2013 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| | | | | | ASDF009 | | 25 | 5-02-2015 |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | Amount |
| 1. ; | SLS [INDICATOR_LEFT] | 3.38 | 2.00 | 2.00 | 3.38 | Piece | | 6.76 |
| 2. | JPJ Jwellers 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· I | Microsoft Office | 111.76 | 7.00 | 7.00 | 111.76 | Piece | | 782.32 |
| | | Total : | 13.00 | 13.00 | 1,621.48 | | | 2,301.76 |
| | | | | | | | | |
| | | | | Total : | | | | 2,301.76 |
| Two | ount Chargeable(in Words) Thousand Three Hundred One and Paise Sevent ms and Conditions : | sy-Six only | | | | | | |
| Con Dec We | er's VAT npany's VAT 09465707020 laration declare that this invoice shows the actual p | orice ot the goods d | escribed and | d that all | | | For AC | CME INDUSTRIES LTD |
| part | iculars are true and correct. | | | | | | | |
| | | | | | | | | Authorised Signator |

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | | Invoice date |
|-----------------------|--|-------------------|--------------|------------|--------------|--------|-------|---|
| | 5 Sector 126 la Expressway | | | | 2015-16 0041 | | | 27-02-2015 |
| Noid UTT/ India | la AR PRADESH, a | | | | Shipment De | etails | | SH000008/07-JAN- 15,SH000004/05-JAN-15 |
| 2013 | 801 | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | | MRP/ | Quar | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. | YAMAHA-FZ | 882,404.00 | 1.00 | 1.00 | 882,404.00 | Piece | | 847,108.00 |
| 2. | JPJ Jwellers 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 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | Total : | | | | 875,753.00 |
| | nount Chargeable(in Words) ht Lakh Seventy-Five Thousand Seven Hundred Fift | y-Three only | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | yer's VAT | | | | | | | |
| - | yer's VAT mpany's VAT 09465707020 | | | | | | | |
| Cor Dec We | | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LTD. |

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | Ir | nvoice date |
|-------------------------------|--|----------------------|--------------|------------|--------------|--------|--------|---------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0043 | 3 | 0 | 3-03-2015 |
| Noid UTT <i>i</i> India | a AR PRADESH, | | | | Shipment De | etails | s | SH000060/03-MAR-15 |
| 2013 | 01 | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| | | | | | SDSF | | 1 | 4-03-2015 |
| SI | Description Of Goods | MRP/ | Quar | | Rate | Per | Disc % | % Amount |
| No. | Description of Goods | Marginal | Shipped | Billed | | 1 61 | Di30 / | 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 |
| Δm | ount Chargeable(in Words) | | | Total : | | | | 23.15 |
| ۸m | ount Chargophlo/in Words) | | | l otal : | | | | 23.15 |
| | nty-Three and Paise Fifteen only | | | | | | | |
| Ter | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| Buy | er's VAT | | | | | | | |
| Cor | npany's VAT 09465707020 | | | | | | | |
| We | aration declare that this invoice shows the actual p | orice ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| part | iculars are true and correct. | | | | | | | |

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | In | voice date |
|-------|--|--------------------|----------------|---------------|--------------|---------|--------|----------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0046 | 6 | 1; | 3-03-2015 |
| Noida | a AR PRADESH, | | | | Shipment De | etails | s | H000002/03-JAN-15 |
| 20130 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| SI | Description Of Goods | MRP/ | Quar | | Rate | Per | Disc % | Amount |
| No. | | Marginal | Shipped | Billed | | Diagram | | |
| | YAMAHA-FZ | 1,136.64 | 2.00 | 2.00 | 1,136.64 | | | 2,273.28 |
| 2· J | JPJ Jwellers 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 |
| Ame | ount Chargeable(in Words) | | | | | | | |
| | | | | Total : | : | | | 3,657.02 |
| | ee Thousand Six Hundred Fifty-Seven and Paise Tw | o only | | | | | | |
| Tern | ns and Conditions : | | | | | | | |
| GOO | ODS shall mean the materials, products or service | ces to be purchase | d or to be sup | oplied as spe | cified | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | er's VAT | | | | | | | |
| Com | npany's VAT 09465707020 | | | | | | | |
| We c | laration declare that this invoice shows the actual pri- iculars are true and correct. | ce ot the goods d | escribed and | d that all | | | For AC | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| | 5 Sector 126 a Expressway | | | | Invoice No. 2015-16 0047 | 7 | | 13-03-2015 |
|----------------------|--|-------------------|--------------|------------|-----------------------------|-------|-------|---------------------------------------|
| JTT/ ndia 2013 | | | | | Shipment De | | | SH000064/13-MAR-15 Dispatch Doc Date |
| | | | | | AFGH6789 | | | 13-03-2015 |
| SI | Description Of Coods | MRP/ | Quar | ntity | Rate | Per | Disc | % Amount |
| No. | Description Of Goods | Marginal | Shipped | Billed | Kale | Per | Disc | 76 Amount |
| 1. , | JPJ Jwellers Golden Ring | 788.73 | 2.00 | 2.00 | 788.73 | Piece | | 1,577.46 |
| | | Total : | 2.00 | 2.00 | 788.73 | | | 1,577.46 |
| | | | | Remar | ks: | | | |
| | | | | Total : | | | | 1,577.46 |
| | ount Chargeable(in Words) Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | |
| Teri | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | ver's VAT | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pridiculars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LT |
| | | | | | | | | Authorised Signator |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| J.K | ain | | | | Invoice No. | | lı | nvoice date |
|--------------------|---|-------------------|--------------|---------|--------------|--------|--------|---------------------|
| | | | | | 2015-16 0050 |) | 2 | 20-03-2015 |
| | | | | | Shipment De | etails | 5 | SH000069/20-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 19.72 |
| Am | ount Chargeable(in Words) | | | Total : | | | | 19.72 |
| | ount Chargeable(in Words) steen and Paise Seventy-Two only | | | Total : | | | | 19.72 |
| Nin | | | | Total : | | | | 19.72 |
| Nin | teen and Paise Seventy-Two only | | | Total : | | | | 19.72 |
| Nin | teen and Paise Seventy-Two only | | | Total : | | | | 19.72 |
| Nin | teen and Paise Seventy-Two only | | | Total : | | | | 19.72 |
| Ter | ns and Conditions : | | | Total : | | | | 19.72 |
| Terr | ns and Conditions : | | | Total : | | | | 19.72 |
| Terr Buy Cor | ns and Conditions : er's VAT npany's VAT 09465707020 | | | Total : | | | | 19.72 |
| Nine Terr | ns and Conditions : | ce ot the goods d | escribed and | | | | For A | .CME INDUSTRIES LTD |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | Inv | oice date |
|----------|--|-------------------|--------------|------------|--------------|-------|--------|----------------------|
| | | | | | 2015-16 0051 | | 20 | -03-2015 |
| | | | | | Shipment De | tails | SI | H000070/20-MAR-15 |
| | | | | | Dispatch Do | c No. | Dis | spatch Doc Date |
| SI | Description Of Coods | MRP/ | Qua | ntity | Boto | Day | Diag % | Amount |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. | JPJ Jwellers Golden Ring | 788.73 | 1.00 | 1.00 | 788.73 | Piece | | 788.73 |
| | | Total : | 1.00 | 1.00 | 788.73 | | | 788.73 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | 1 | | | 788.73 |
| | ount Chargeable(in Words) | | | | | | | |
| Sev | en Hundred Eighty-Eight and Paise Seventy-Three | only | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
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| <u> </u> | | | | | | | | |
| 1 | ver's VAT | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pri iiculars are true and correct. | ce ot the goods d | lescribed an | d that all | | | For AC | ME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | I | Invoice date | |
|-----|---|-------------------|--------------|----------|--------------|--------|-------|-------------------|------|
| | | | | | 2015-16 0053 | 3 | | 23-03-2015 | |
| | | | | | Shipment De | etails | | SH000073/23-MAR-1 | 5 |
| | | | | | Dispatch Do | c No. | [| Dispatch Doc Date | |
| SI | | MRP/ | Quar | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount | |
| 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 |
| | | | | | | | | | |
| | | | | Remar | ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 29. | .58 |
| | ount Chargeable(in Words) | | | | | | | | |
| Tw | enty-Nine and Paise Fifty-Eight only | | | | | | | | |
| Tei | ms and Conditions : | | | | | | | | |
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| | | | | | | | | | |
| | yer's VAT | | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | | |
| We | claration declare that this invoice shows the actual pri ticulars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES L | .TD. |
| - | | | | | | | | | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | In | nvoice date |
|-------|--|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0054 | ļ | 2 | 25-03-2015 |
| | | | | | Shipment De | etails | s | SH000074/25-MAR-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 12.68 |
| Am | ount Chargeable(in Words) | | | | | | | |
| Twe | lve and Paise Sixty-Eight only | | | | | | | |
| Terr | ns and Conditions : | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| _ | er's VAT | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pridiculars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | lain | | | | Invoice No. | | In | nvoice date |
|-----|---|-------------------|--------------|------------|--------------|--------|------------------|----------------------|
| | 3411 | | | | 2015-16 0055 | 5 | | 26-03-2015 |
| | | | | | 2010 10 0000 | - | - - | |
| | | | | | Shipment De | etails | s | SH000077/26-MAR-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| | | | | | 123456 | | 2 | 6-03-2015 |
| SI | Description Of Coods | MRP/ | Quai | ntity | Rate | Per | Disc % | 6 Amount |
| No. | Description Of Goods | Marginal | Shipped | Billed | Kale | Per | DISC % | Amount |
| 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 |
| | | | | | | | | |
| | | | | Rema | rks : | | | |
| | | | | | | | | |
| | | | | Total : | <u> </u> | | | 12.68 |
| An | ount Chargeable(in Words) | | | | | | | |
| | elve and Paise Sixty-Eight only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Bu | yer's VAT | | | | | | | |
| Co | mpany's VAT 09465707020 | | | | | | | |
| We | claration declare that this invoice shows the actual pri ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | I | Invoice date | |
|-----|---|--------------------|--------------|------------|--------------|--------|--------|-------------------|------|
| | | | | | 2015-16 0056 | 6 | | 27-03-2015 | |
| | | | | | Shipment De | etails | | SH000078/27-MAR- | 15 |
| | | | | | Dispatch Do | c No. | [| Dispatch Doc Date | |
| SI | | MRP/ | Quar | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount | |
| 1. | SLS [STEEL_BIRD_HELMET] | 6.34 | 2.00 | 2.00 | 6.34 | Piece | | 12 | 2.68 |
| | | Total : | 2.00 | 2.00 | 6.34 | | | 12 | 2.68 |
| | | | | | | | | | |
| | | | | Remar | ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 12 | 2.68 |
| An | ount Chargeable(in Words) | | | | | | | | |
| Twe | elve and Paise Sixty-Eight only | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | | |
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| | | | | | | | | | |
| - | yer's VAT | | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | | |
| We | laration declare that this invoice shows the actual pr ticulars are true and correct. | ice ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES | LTD. |
| pai | | | | | | | | | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | In | voice date |
|-----|---|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0057 | , | 3 | 1-03-2015 |
| | | | | | Shipment De | etails | s | 6H000079/31-MAR-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | Description of Occide | MRP/ | Qua | ntity | D-4- | D | D: 0/ | A |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 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 |
| | | | | | | | | |
| | | | | Rema | rks : | | | |
| | | | | | | | | |
| | | | | Total : | : | | | 19.72 |
| | nount Chargeable(in Words) | | | | | | | |
| Nir | eteen and Paise Seventy-Two only | | | | | | | |
| Tei | rms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | voda VAT | | | | | | | |
| | yer's VAT mpany's VAT 09465707020 | | | | | | | |
| | claration | | | | | | | |
| We | declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | lescribed an | d that all | | | For AC | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | I | Invoice date | |
|-----|---|-------------------|--------------|----------|--------------|--------|-------|-------------------|------|
| | | | | | 2015-16 0058 | 3 | | 03-04-2015 | |
| | | | | | Shipment De | etails | | SH000086/03-APR- | 15 |
| | | | | | Dispatch Do | c No. | С | Dispatch Doc Date | |
| SI | | MRP/ | Quar | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount | |
| 1. | SLS [BIKE CHAIN COVER] [MANUAL] | 9.86 | 2.00 | 2.00 | 9.36 | Pcs | | 1 | 8.72 |
| | | Total : | 2.00 | 2.00 | 9.36 | | | 1 | 8.72 |
| | | | | | | | | | |
| | | | | Remar | ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 1 | 8.72 |
| An | nount Chargeable(in Words) | | | | | | | | |
| Eig | hteen and Paise Seventy-Two only | | | | | | | | |
| Teı | ms and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | yer's VAT | | | | | | | | |
| Со | mpany's VAT 09465707020 | | | | | | | | |
| We | claration declare that this invoice shows the actual price. | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES | LTD. |
| par | ticulars are true and correct. | | | | | | | | |

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ain | | | | Invoice No. | | 10 | Invoice date | |
|--------------------|---|---------------------|--------------|---------|--------------|--------|--------|--------------------|--|
| | | | | | 2015-16 0060 |) | | 15-04-2015 | |
| | | | | | Shipment De | etails | : | SH000099/15-APR-15 | |
| | | | | | Dispatch Do | c No. | С | Dispatch Doc Date | |
| SI | | MRP/ | Quar | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount | |
| 1. 5 | 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 | |
| | | | | Remar | ks: | | | | |
| | | | | Remar | ks: | | | | |
| | | | | Remar | ks : | | | 4,400.00 | |
| Amo | ount Chargeable(in Words) | | | | ks : | | | 4,400.00 | |
| | ount Chargeable(in Words) r Thousand Four Hundred only | | | | ks : | | | 4,400.00 | |
| Foui | | | | | ks : | | | 4,400.00 | |
| Foui | Thousand Four Hundred only | | | | ks : | | | 4,400.00 | |
| Foui | Thousand Four Hundred only | | | | ks : | | | 4,400.00 | |
| Foui | Thousand Four Hundred only | | | | ks : | | | 4,400.00 | |
| Terr | r Thousand Four Hundred only | | | | ks : | | | 4,400.00 | |
| Terr | Thousand Four Hundred only | | | | ks : | | | 4,400.00 | |
| Buy Con Decl | r Thousand Four Hundred only ns and Conditions : er's VAT | rice ot the goods d | escribed and | Total : | ks : | | For A | 4,400.00 | |

PWD DELHI, India

| XYZ GROUP MUMBAI | | | | Invoice No. | | Inv | voice date |
|---|-------------------|---------------|------------|--------------|-------|--------|----------------------|
| asfgv asdf | | | | 2015-16 0048 | 3 | 19 | 9-03-2015 |
| DELHI, India 110043 | | | | Shipment De | | | H000066/19-MAR-15 |
| SI Description Of Conds | MRP/ | Quar | ntity | | | | |
| No. Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 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 |
| | | | Remar | ks : | | | |
| | | | 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 particulars are true and correct. | ce ot the goods d | lescribed and | d that all | | | For AC | CME INDUSTRIES LTD. |
| | | | | | | | Authorised Signatory |

Stock Transfer Invoice

Triplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| XYZ GRO | OUP MUMBAI | | | | Invoice No. | | 1 | Invoice date |
|--------------------------|---|-------------------|--------------|----------|-------------|-------|-------|---|
| asfgv asdf | | | | | STI 2015-16 | 0049 | | 19-03-2015 |
| DELHI, ndia 110043 | | | | | Shipment De | | | SH000067/19-MAR-15 Dispatch Doc Date |
| | | | Quar | 4:4. | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. AK 4 | 1 7 | 990.00 | 10.00 | 10.00 | 980.10 | Piece | | 9,801.00 |
| | | Total : | 10.00 | 10.00 | 980.10 | | | 9,801.00 |
| | | | | Remar | ks : | | | |
| | | | | Ttomur | | | | |
| | | | | Total : | | | | 9,801.00 |
| | t Chargeable(in Words) ousand Eight Hundred One only | | | | | | | |
| Terms a | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's | VAT | | | | | | | |
| Compar | ny's VAT 09465707020 | | | | | | | |
| Declarat We decl | tion lare that this invoice shows the actual pri | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LT |
| particula | ars are true and correct. | | | | | | | |



| Yash F | aj Pvt. Ltd. | | | | Invoice No. | | li | nvoice date |
|-------------------------------|---------------------------|-------------------|--------------|------------|---------------|-------|--------------|--------------------|
| EBIZ-1 | | | | | SI 2015-16 00 | 001 | • | 13-01-2015 |
| North, B, ADF1, BANG | , | | | | Shipment De | | | SH000001/13-JAN-15 |
| | ATAKA, | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | D | MRP/ | Quar | ntity | | _ | D : 0 | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· TI | LES | 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 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | Total : | | | | 2,400.00 |
| A | unt Chargeable(in Words) | | | | | | | |
| | housand Four Hundred only | | | | | | | |
| Term | s and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buye | r's VAT | | | | | | | |
| | I- VAT | | | | | | | |
| - | oany's VAT | | | | | | | |
| Comp Decla We de | | ce ot the goods d | escribed and | I that all | | | | For AMANDEEP ORG |

PWD DELHI, India

| Birla Te | ech Life Pvt Ltd. | | | | Invoice No. | | ı | Invoice date | |
|------------------|--|-------------------|--------------|------------|--------------|--------|--------|----------------|-----------|
| Daryag 110095 | anj | | | | 2015-16 0003 | 3 | | 17-12-2014 | |
| DELHI, India | | | | | Shipment De | etails | , | SH000003/17- | DEC-14 |
| | | | | | Dispatch Do | c No. | С | Dispatch Doc I | Date |
| SI | | MRP/ | Quar | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amo | ount |
| 1. SA | FARI-9I | 2.00 | 1.00 | 1.00 | 1.00 | Piece | | | 1.00 |
| | | Total : | 1.00 | 1.00 | 1.00 | | | | 1.00 |
| | | | | | | | | | |
| | | | | Remar | ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 1.00 |
| Amou One or | int Chargeable(in Words) nly | | | | | | | | |
| Terms | and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | I- VAT | | | | | | | | |
| - | 's VAT | | | | | | | | |
| | any's VAT 09465707020 | | | | | | | | |
| | ation clare that this invoice shows the actual pri ulars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUST | RIES LTD |
| | | | | | | | | Authorised | Signatory |
| | | | | | | | | | |

PWD DELHI, India

| Birla Ted | h Life Pvt Ltd. | | | | Invoice No. | | In | voice date |
|-------------------|--|-----------------------|--------------|------------|--------------|--------|--------|-------------------|
| Daryaga I10095 | nj | | | | 2015-16 0004 | ı | 1 | 7-12-2014 |
| DELHI, ndia | | | | | Shipment De | etails | s | H000004/17-DEC-14 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | Description Of Goods | MRP/ | Quar | | Rate | Per | Disc % | Amount |
| No. | | Marginal | Shipped | Billed | Nate | 1 61 | | Amount |
| 1. lpho | one 6 | 100.00 | 5.00 | 5.00 | 100.00 | Piece | | 500.00 |
| 2· Nex | rus 7 | 100.00 | 10.00 | 10.00 | 100.00 | Piece | | 1,000.00 |
| | | Total : | 15.00 | 15.00 | 200.00 | | | 1,500.00 |
| | | | | Total : | | | | 1,500.0 |
| | | | | Remar | ks: | | | |
| | nt Chargeable(in Words) ousand Five Hundred only | | | Total . | | | | 1,500.0 |
| | | | | | | | | |
| Terms | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's | s VAT | | | | | | | |
| - | ny's VAT 09465707020 | | | | | | | |
| | ition lare that this invoice shows the actual lars are true and correct. | price ot the goods de | escribed and | d that all | | | For A | CME INDUSTRIES LT |
| particu | | | | | | | | |

PWD DELHI, India

| DIIIa 16 | ech Life Pvt Ltd. | | | | Invoice No. | | ı | Invoice date | |
|-------------------------------------|--|-------------------|--------------|---------|--------------|--------|-------|-------------------|-------|
| Daryag 110095 | anj | | | | 2015-16 0052 | 2 | | 23-03-2015 | |
| DELHI, India | | | | | Shipment De | etails | | SH000072/23-MAF | R-15 |
| | | | | | Dispatch Do | c No. | | Dispatch Doc Date | |
| SI | | MRP/ | Quan | itity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount | |
| 1. AS | SUS TABLET | 200.00 | 1.00 | 1.00 | 200.00 | Pc | | 2 | 00.00 |
| | | Total : | 1.00 | 1.00 | 200.00 | | | 2 | 00.00 |
| | | | | | | | | | |
| | | | | Remar | ks : | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 2 | 00.00 |
| | ınt Chargeable(in Words) | | | Total : | | | | 2 | 00.00 |
| | int Chargeable(in Words) undred only | | | Total : | | | | 2 | 00.00 |
| Two H | | | | Total : | | | | 2 | 00.00 |
| Two H | undred only | | | Total : | | | | 2 | 00.00 |
| Two H | undred only | | | Total : | | | | 2 | 00.00 |
| Two H | undred only | | | Total : | | | | 2 | 00.00 |
| Two H | undred only | | | Total : | | | | 2 | 00.00 |
| Terms Buyer | and Conditions : | | | Total : | | | | 2 | 00.00 |
| Two H Terms Buyer Comp Declai We de | and Conditions : 's VAT any's VAT 09465707020 | ce ot the goods d | escribed and | | | | For A | ACME INDUSTRIES | |

PWD DELHI, India

| | ech Life Pvt Ltd. | | | | Invoice No. | | <u> </u> | Invoice dat | e |
|----------------|--|-------------------|--------------|------------|--------------|--------|----------|-------------|-------------|
| aryag 10095 | ganj S | | | | RI 2015-16 0 | 005 | | 18-12-2014 | l . |
| DELHI, ndia | | | | | Shipment De | etails | | SH000005/ | 18-DEC-14 |
| | | | | | Dispatch Do | c No. | 1 | Dispatch D | oc Date |
| SI | | MRP/ | Quan | itity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1∙ Ha | arley Davidson | 400.00 | 4.00 | 4.00 | 400.00 | pair | | | 1,600.00 |
| | | Total : | 4.00 | 4.00 | 400.00 | | | | 1,600.00 |
| | | | | | | | | | |
| | | | | Remar | ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 1,600.00 |
| | unt Chargeable(in Words) | | | | | | | | |
| One T | housand Six Hundred only | | | | | | | | |
| Terms | s and Conditions : | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| - | r's VAT | | | | | | | | |
| Comp | pany's VAT 09465707020 | | | | | | | | |
| We de | ration eclare that this invoice shows the actual pri ulars are true and correct. | ce ot the goods d | escribed and | I that all | | | For A | ACME INDU | JSTRIES LTI |
| partic | | | | | | | | | |

Default

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| 2301 | Customer | | | | Invoice No. | | In | nvoice date |
|-------------------------|---|-------------------|--------------|---------|--------------|--------|--------|--------------------|
| | | | | | 2015-16 0011 | ı | 1 | 13-01-2015 |
| | | | | | Shipment De | etails | s | SH000017/13-JAN-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | | | | |
| | | | | | | | | |
| Δm | ount Chargeable(in Words) | | | Total : | | | | 1,072,000.00 |
| | ount Chargeable(in Words) Lakh Seventy-Two Thousand only | | | Total : | | | | 1,072,000.00 |
| Ten | | | | Total : | | | | 1,072,000.00 |
| Ten | Lakh Seventy-Two Thousand only | | | Total : | | | | 1,072,000.00 |
| Ten | Lakh Seventy-Two Thousand only | | | Total : | | | | 1,072,000.00 |
| Ten | Lakh Seventy-Two Thousand only | | | Total : | | | | 1,072,000.00 |
| Ten | Lakh Seventy-Two Thousand only ms and Conditions : | | | Total : | | | | 1,072,000.00 |
| Terr | Lakh Seventy-Two Thousand only ms and Conditions : | | | Total : | | | | 1,072,000.00 |
| Buy Cor Dec We | Lakh Seventy-Two Thousand only ms and Conditions : | ce ot the goods d | escribed and | | | | For AG | 1,072,000.00 |

PWD DELHI, India

| Cael | n Customer | | | | Invoice No. | | | Invoice date | |
|------|--|-------------------|--------------|------------|--------------|-------|----------|------------------|---------|
| Casi | rousioner | | | | 2015-16 0031 | | | 11-02-2015 | |
| | | | | | 2010 10 0001 | ' | | 11 02 2010 | |
| | | | | | Shipment De | tails | | SH000050/11-FE | B-15 |
| | | | | | Dispatch Do | c No. | | Dispatch Doc Dat | te |
| | | | | | DC005 | | - 0 | 07-02-2015 | |
| SI | 5 | MRP/ | Quar | itity | | _ | <i>,</i> | 0/ | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amour | 1t |
| 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 |
| | | | | | | | | | |
| | | | | Remai | rke : | | | | |
| | | | | Nemai | | | | | |
| | | | | Total : | <u> </u> | | | | 700.00 |
| An | nount Chargeable(in Words) | | | | | | | | |
| Sev | ven Hundred only | | | | | | | | |
| Ter | rms and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Bu | yer's VAT | | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | | |
| We | claration declare that this invoice shows the actual prio ticulars are true and correct. | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIE | ES LTD. |
| | | | | | | | | Authorised Sig | gnatory |

PWD DELHI, India

| 01-0 | North constraint | | | | Invoice No. | | T, | Invoice date |
|--------|--|-------------------|--------------|----------|--------------|--------|-------|----------------------|
| Cash C | Customer | | | | | | | |
| | | | | | 2015-16 0032 | 2 | | 13-02-2015 |
| | | | | | Shipment De | etails | | SH000052/13-FEB-15 |
| | | | | | Dispatch Do | c No. | Г | Dispatch Doc Date |
| | | | | | s | | | 14-02-2015 |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1· SI | S [BIKE CHAIN COVER] [MANUAL] | 700.00 | 1.00 | 1.00 | 700.00 | Pcs | | 700.00 |
| | | Total : | 1.00 | 1.00 | 700.00 | | | 700.00 |
| | | | | | | | | |
| | | | | Remar | ıka ı | | | |
| | | | | Remai | K5 . | | | |
| | | | | Total : | | | | 700.00 |
| Amo | int Chargooble(in Words) | | | | | | | 700.00 |
| | unt Chargeable(in Words) Hundred only | | | | | | | |
| Term | s and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buye | r's VAT | | | | | | | |
| _ | pany's VAT 09465707020 | | | | | | | |
| | ration cclare that this invoice shows the actual pri ulars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Default

Quadruplicate



ACME INDUSTRIES LTD. PWD DELHI, India

| Cash | n Customer | | | | Invoice No. | | In | voice date |
|------|--|-------------------|-------------|------------|--------------|-------|--------|----------------------|
| | | | | | 2015-16 0033 | 3 | 1 | 3-02-2015 |
| | | | | | Shipment De | tails | s | SH000053/13-FEB-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| | | | | | s | | 14 | 4-02-2015 |
| SI | Description Of Goods | MRP/ | Qua | | Rate | Per | Disc % | 6 Amount |
| No. | | Marginal | Shipped | Billed | Nate | | Disc / | Amount |
| 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 |
| | | | | | | | | |
| | | | | Rema | rks : | | | |
| | | | | | | | | |
| | | | | Total : | : | | | 700.00 |
| | ount Chargeable(in Words) en Hundred only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | yer's VAT | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | |
| We | declare that this invoice shows the actual pri ticulars are true and correct. | ce ot the goods d | escribed an | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| | | | | | 1 | | Т | |
|------|--|-------------------|--------------|----------|--------------|--------|--------|----------------------|
| Cash | Customer | | | | Invoice No. | | lı | nvoice date |
| | | | | | 2015-16 0044 | ! | (| 04-03-2015 |
| | | | | | Shipment De | etails | | SH000061/04-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| | | | | | 2345 | | c | 04-03-2015 |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | uka . | | | |
| | | | | Remar | KS: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 800.00 |
| | ount Chargeable(in Words) nt Hundred only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | ver's VAT | | | | | | | |
| _ | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pridiculars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Default

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| Cock | Customer | | <u> </u> | <u> </u> | Invoice No. | | | nvoice date |
|-----------|---|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| Casr | Customer | | | | | | | |
| | | | | | 2015-16 0059 | • | | 06-04-2015 |
| | | | | | Shipment De | etails | | SH000097/06-APR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quan | ntitv | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 276,000.00 |
| Am | ount Chargeable(in Words) | | | | | | | |
| Two | b Lakh Seventy-Six Thousand only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Bı. | ver's VAT | | | | | | | |
| - | mpany's VAT 09465707020 | | | | | | | |
| Dec We | laration declare that this invoice shows the actual priciculars are true and correct. | ce ot the goods d | escribed and | I that all | | | For A | CME INDUSTRIES LTD |
| - | | | | | | | | Authorised Signatory |

PWD DELHI, India

| ICICI | Bank- Branch | | | | Invoice No. | | In | nvoice date |
|-----------------------------|---------------------------|-------------------|--------------|------------|--------------|-------|--------|---|
| 12345 first, | 5678 | | | | 2015-16 0021 | | 2 | 29-01-2015 |
| North B, ADF1 BANC | | | | | Shipment De | | | SH000039/29-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1· N | Aicrosoft 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 |
| | | | | Remar | ks : | | | |
| | | | | Kemai | NS . | | | |
| | | | | Total : | | | | 304,000.00 |
| Amo | ount Chargeable(in Words) | | | | | | | |
| Thre | e Lakh Four Thousand only | | | | | | | |
| Tern | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| - | er's VAT | | | | | | | |
| Com | pany's VAT 09465707020 | | | | | | | |
| Decl We d | | ce ot the goods d | escribed and | I that all | | | For Ac | CME INDUSTRIES LTD |

PWD DELHI, India

| ICICI B | ank- Branch | | | | Invoice No. | | | Invoice date |
|---|---|----------------------|--------------|------------|--------------|------|-------|---|
| 3-45 | ca | | | | 2015-16 0024 | 1 | | 04-02-2015 |
| Sector NOIDA DELHI, ndia 201307 | , UTTAR PARDESH | | | | Shipment De | | | SH000043/04-FEB-15 Dispatch Doc Date |
| SI | | MRP/ | Quar | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1· Ad | apter | 100.00 | 1.00 | 1.00 | 100.00 | pair | | 100.00 |
| | | Total : | 1.00 | 1.00 | 100.00 | | | 100.00 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 100.00 |
| | int Chargeable(in Words) undred only | | | | | | | |
| Terms | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer | 's VAT | | | | | | | |
| - | 's VAT any's VAT 09465707020 | | | | | | | |
| Comp Declar We de | any's VAT 09465707020 | orice ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LTD |

PWD DELHI, India

| ICICI | Bank- Branch | | | | Invoice No. | | ı | Invoice date |
|--------------|---|--------------------|--------------|------------|--------------|-------|--------|---|
| 3-45 | 62 | | | | 2015-16 0025 | 5 | | 04-02-2015 |
| | , | | | | Shipment De | | | SH000044/04-FEB-15 Dispatch Doc Date |
| SI | | MRP/ | Quan | tity | _ | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1· N | 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 |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 76,000.00 |
| | ount Chargeable(in Words) enty-Six Thousand only | | | | | | | |
| Terr | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | er's VAT | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | |
| | | | | | | | | |
| Decl We d | laration declare that this invoice shows the actual pri iculars are true and correct. | ice ot the goods d | escribed and | l that all | | | For A | ACME INDUSTRIES LTD |

PWD DELHI, India

| B-45 | Bank- Branch | | | | Invoice No. | | | Invoice date |
|--------------------|---|---------------------|--------------|---------|--------------|----------|--------|--------------------|
| Secto | or-63 | | | | 2015-16 0026 | <u> </u> | | 04-02-2015 |
| DELH ndia | | | | | Shipment De | etails | | SH000045/04-FEB-15 |
| 2013 | 07 | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. [| Microsoft Office | 7,600.00 | 10.00 | 10.00 | 7,600.00 | Piece | | 76,000.0 |
| | | Total : | 10.00 | 10.00 | 7,600.00 | | | 76,000.0 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | Remar | ks : | | | |
| | | | | Remar | ks : | | | 76,000.0 |
| | ount Chargeable(in Words) | | | | ks : | | | 76,000.0 |
| | ount Chargeable(in Words) enty-Six Thousand only | | | | ks : | | | 76,000.0 |
| Seve | | | | | ks : | | | 76,000.0 |
| Seve | enty-Six Thousand only | | | | ks : | | | 76,000.0 |
| Seve | enty-Six Thousand only | | | | ks : | | | 76,000.0 |
| Seve | enty-Six Thousand only | | | | ks : | | | 76,000.0 |
| Terr | enty-Six Thousand only ms and Conditions : | | | | ks : | | | 76,000.0 |
| Terr | enty-Six Thousand only ms and Conditions: | | | | ks : | | | 76,000.0 |
| Terr Buy Con | enty-Six Thousand only ms and Conditions: er's VAT npany's VAT 09465707020 | | | | ks : | | | 76,000.0 |
| Buy Con Dec | enty-Six Thousand only ms and Conditions: | rice ot the goods d | escribed and | Total : | ks : | | For A | 76,000.0 |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| RAH | UL COMPUTER | RS | | | | Invoice No. | | ı | nvoice date |
|-------------|--|--|----------------------|--------------|----------|--------------|--------|--------|---------------------|
| Blo Iana | ock k Puri Sector 1 | 14 | | | | 2015-16 0001 | | | 17-12-2014 |
| | Delhi II, | | | | | Shipment De | etails | , | SH000001/17-DEC-14 |
| 100 | | | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| SI | | | MRP/ | Quar | ntity | | | | |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1. | Harley Davidso | n | 1,200.00 | 2.00 | | | pair | | 2,390.00 |
| 2. | YAMAHA-FZ | | 1,000.00 | 1.00 | 1.00 | 990.00 | Piece | | 990.00 |
| 3. | Harley Davidso | | 1,200.00 | 2.00 | 2.00 | 1,195.00 | pair | | 2,390.00 |
| 4. | YAMAHA-FZ | | 1,000.00 | 1.00 | 1.00 | 805,000.00 | Piece | | 990.00 |
| 5. | Ferari | | 10,000.00 | 1.00 | 1.00 | 9,990.00 | km | | 9,990.00 |
| | | | Total : | 7.00 | 7.00 | 817,175.00 | | | 16,750.00 |
| | | | | | Total : | : | | | 16,750.00 |
| | ount Chargeak een Thousand S | ole(in Words) even Hundred Fifty only | | | Total : | | | | 16,750.00 |
| Ter | ms and Condit | ions : | | | | | | | |
| Buy | ver's VAT | 5678987 | | | | | | | |
| Con | npany's VAT | 09465707020 | | | | | | | |
| | | | | | | | | Fa:: A | ACME INDUSTRIES LTI |
| Dec We | laration declare that th iculars are tru | is invoice shows the actual e and correct. | price ot the goods d | escribed and | that all | | | FOI A | COME INDUSTRIES LTI |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| RAHUL | COMPUTE | RS | | | | Invoice No. | | | Invo | oice date |
|---------------------------|---------------|--|-------------------|--------------|------------|--------------|--------|------|------|----------------------|
| J Block Janak F | ouri Sector | 14 | | | | 2015-16 0002 | 2 | | 17- | 12-2014 |
| New De DELHI, India | | | | | | Shipment De | etails | | SH | 000002/17-DEC-14 |
| 110034 | | | | | | Dispatch Do | c No. | | Disp | oatch Doc Date |
| SI | | | MRP/ | Quar | ntity | _ | _ | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | : % | Amount |
| 1· Hai | ley Davidso | n | 1,234.00 | 1.00 | 1.00 | 1,224.00 | pair | | | 1,224.00 |
| 2∙ SA | FARI-9I | | 111.00 | 2.00 | 2.00 | 106.00 | Piece | | | 212.00 |
| | | | Total : | 3.00 | 3.00 | 1,330.00 | | | | 1,436.00 |
| | | | | | Remar | ks : | | | | |
| | | | | | Remar | ks: | | | | |
| | | | | | Total : | | | | | 1,436.00 |
| Amou | nt Chargeal | ble(in Words) | | | | | | | | |
| One Th | ousand Four | Hundred Thirty-Six only | | | | | | | | |
| Terms | and Condit | tions : | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buyer' | s VAT | 5678987 | | | | | | | | |
| - | any's VAT | 09465707020 | | | | | | | | |
| | clare that th | is invoice shows the actual price and correct. | ce ot the goods d | escribed and | d that all | | | For | ACN | ME INDUSTRIES LTD. |
| - | | | | | | | | | A | Authorised Signatory |
| | | | | | | | | | | |

PWD DELHI, India

| 3-45 | | | | | 2045 401000 | | | 05.04.0045 |
|--|---|----------------------|--------------|---------|--------------|-------|--------|--------------------|
| Sector-63 | | | | | 2015-16 0005 | • | (| 05-01-2015 |
| NOIDA, UTTAR P DELHI, ndia 201307 | ARDESH | | | | Shipment De | | | SH000012/23-DEC-14 |
| | | | | | Dispatch Do | C NO. | | Dispatch Doc Date |
| SI 5 | | MRP/ | Quar | ntity | | _ | l | |
| No. | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Harley Davids | son | 0.33 | 2.00 | 2.00 | 0.33 | pair | | 0.6 |
| | | Total : | 2.00 | 2.00 | 0.33 | | | 0.6 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 0.6 |
| Amount Charge | able(in Words) | | | Total : | | | | 0.6 |
| Amount Charge | able(in Words) | | | Total : | | | | 0.6 |
| null only | | | | Total : | | | | 0.6 |
| _ | | | | Total : | | | | 0.6 |
| null only | | | | Total : | | | | 0.6 |
| null only | | | | Total : | | | | 0.6 |
| null only Terms and Conc | | | | Total : | | | | 0.6 |
| null only Terms and Conc Buyer's VAT | Q332123 | | | Total : | | | | 0.6 |
| null only Terms and Conc Buyer's VAT Company's VAT | Q332123 | | | Total : | | | | 0.6 |
| null only Terms and Conc Buyer's VAT Company's VAT Declaration | Q332123 09465707020 this invoice shows the actual | price ot the goods d | escribed and | | | | For A | 0.6 |

PWD DELHI, India

| | | | | | _ | | | |
|-------------------|---|----------------------|--------------|------------|-------------|--------|--------|---|
| S.K. TELECO | M | | | | Invoice No. | | lı | nvoice date |
| B-45 Sector-63 | | | | | 2015-16 000 | 6 | (| 05-01-2015 |
| | AR PARDESH | | | | Shipment Do | | , | SH000010/22-DEC- 14,SH000009/20-DEC- |
| 201307 | | | | | Dispatch Do | oc No. | | Dispatch Doc Date |
| SI | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Microsoff | t Office | 0.33 | 3.00 | 3.00 | 0.33 | Piece | | 0.99 |
| | | Total : | 3.00 | 3.00 | 0.33 | | | 0.99 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 0.99 |
| Amount Ch | argeable(in Words) | | | | | | | |
| Terms and (| Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VA | | | | | | | | |
| Company's | VAT 09465707020 | | | | | | | |
| | that this invoice shows the actual pare true and correct. | orice ot the goods d | lescribed an | d that all | | | For A | ACME INDUSTRIES LT |
| | | | | | | | | Authorised Signator |
| | | | | | | | | |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | ı | Invoice date |
|--|---------------------------------|---------------------|-----------------|----------|--------------|-------|-------|--------------------------------------|
| 3-45 Sector-63 | | | | | 2015-16 0006 | 6 | | 18-12-2014 |
| Sector-63 NOIDA, UTTAR P. DELHI, ndia 201307 | ARDESH | | | | Shipment De | | | SH000006/18-DEC-14 Dispatch Doc Date |
| | | | _ | | | | | • |
| SI No. D | escription Of Goods | MRP/ Marginal | Quar Shipped | Billed | Rate | Per | Disc | % Amount |
| Microsoft Office | ce | 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 |
| | | | | Daman | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 10,000.00 |
| Amount Charge Ten Thousand only | | | | | | | | |
| Terms and Cond | litions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration | this invoice shows the actual n | rice ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTD |
| We declare that to particulars are tr | ue and correct. | • | | | | | | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | | Invoice da | te |
|--|-------------------------------------|--------------------|--------------|------------|-------------|------|-------|-------------------------------------|--------------|
| B-45 Sector-63 | | | | | 2015-16 000 | 6 | | 05-01-201 | 5 |
| Sector-63 NOIDA, UTTAR DELHI, India 201307 | PARDESH | | | | Shipment Do | | | SH000010 14,SH0000 Dispatch D | 009/20-DEC-1 |
| | | 1 | Quai | 414. | | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1. Harley Davi | dson | 0.47 | 2.00 | 2.00 | 0.47 | pair | | | 0.94 |
| | | Total : | 2.00 | 2.00 | 0.47 | | | | 0.94 |
| | | | | | | | | | |
| | | | | Remar | ·ks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | | 0.94 |
| Amount Charg | geable(in Words) | | | | | | | | |
| Terms and Co | nditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | | |
| Company's VA | AT 09465707020 | | | | | | | | |
| | nt this invoice shows the actual pr | ice ot the goods d | escribed and | d that all | | | For A | ACME IND | USTRIES LTD |
| | | | | | | | | Authori | sed Signator |
| | | | | | | | | | |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. T | ELECOM | | | | | Invoice No. | | | Invoice da | te |
|-------------|---------------------------------|---------------------------------|-------------------|--------------|------------|--------------|------|------|------------|-----------------------|
| -45 ecto | r_63 | | | | | 2015-16 0006 | 6 | | 18-12-2014 | 1 |
| | A, UTTAR PA I, | RDESH | | | | Shipment De | | | SH000006 | /18-DEC-14 oc Date |
| SI | | | MRP/ | Quar | itity | | | | | |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % | Amount |
| 1. ⊦ | larley Davidso | n | 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 |
| | | | | | Remar | ks : | | | | |
| | | | | | | | | | | |
| | | | | | Total : | | | | | 90,000.00 |
| | ount Chargeal by Thousand on | ole(in Words) ly | | | | | | | | |
| Tern | ns and Condit | ions : | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Buye | er's VAT | Q332123 | | | | | | | | |
| - | pany's VAT | 09465707020 | | | | | | | | |
| We d | | is invoice shows the actual pri | ce ot the goods d | escribed and | I that all | | | For | ACME IND | JSTRIES LTI |
| parti | culars are tru | e and correct. | | | | | | | | |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | TELECOM | | | | | Invoice No. | | lı | nvoice date |
|----------------------------|---|---|---------------------|-------------|---------|--------------|--------|--------|--------------------|
| B-45 Secto | or 63 | | | | | 2015-16 0007 | , | | 18-12-2014 |
| | A, UTTAR PAI II, | RDESH | | | | Shipment De | etails | ; | SH000007/18-DEC-14 |
| 20130 |)7 | | | | | Dispatch Do | c No. | Б | Dispatch Doc Date |
| SI | D. | - whaten Of O - de | MRP/ | Quan | itity | D-4- | D | D: 0 | A |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. ⊦ | Harley Davidso | n | 300,000.79 | 2.00 | 2.00 | 269,995.71 | pair | | 539,991.42 |
| 2. 1 | Aicrosoft 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 |
| | | | | | Remar | ks: | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Total : | | | | E44 702 62 |
| Ame | ount Chargosh | plo(in Words) | | | Total : | | | | 541,782.63 |
| | ount Chargeak Lakh Forty-One | ble(in Words) • Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Five | Lakh Forty-One | Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Five | | Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Five | Lakh Forty-One | Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Five | Lakh Forty-One | Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Five | Lakh Forty-One | Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Term | Lakh Forty-One | Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Term | Lakh Forty-One | Thousand Seven Hundred Eighty- | Two and Paise Sixty | -Three only | Total : | | | | 541,782.63 |
| Buy Com Decl We d | Lakh Forty-One ns and Condit er's VAT npany's VAT aration declare that th | Thousand Seven Hundred Eighty-tions : | | | | | | For A | S41,782.63 |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| No. Description Of Goods Marginal Shipped Shilpped Shilpped Shilpped Shipped | S.K. TELECOM | | | | | Invoice No. | | ı | Invoice date |
|--|---|---------------------|-------------------|--------------|----------|--------------|--------|-------|----------------------|
| Shipment Details Shipment Details Shipment Details Shipment Details Shippent De | | | | | | 2015-16 0008 | 3 | | 18-12-2014 |
| Signature Sign | NOIDA, UTTAR PA DELHI, | ARDESH | | | | Shipment De | etails | | SH000008/18-DEC-14 |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount 1. Harley Davidson 45,000.67 1.00 1.00 40,495.60 pair 40,495 2. Microsoft Office 1,000.79 1.25 1.25 895.71 Piece 1,119 Total: 2.25 2.25 41,391.31 41,615 Remarks: Total: Total: Total: Total: Total: 41,615 Remarks: Total: Total: Total: 41,615 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 Declaration Declaration Declaration Words Hundred Fifteen and Correct. | | | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| 1. Harley Davidson | 1 | escription Of Goods | | | | Rate | Por | Disc | % Amount |
| 2- Microsoft Office 1,000.79 1.25 1.25 895.71 Piece 1,119 Total: 2.25 2.25 41,391.31 41,615 Remarks: Total: 41,615 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 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. | No. | | Marginal | Shipped | Billed | | r Gi | Disc | Amount |
| Total: 2.25 2.25 41,391.31 41,615 Remarks: Total: 41,615 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. | 1. Harley Davids | on | 45,000.67 | 1.00 | 1.00 | 40,495.60 | pair | | 40,495.60 |
| Remarks: Total: 41,615 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. | 2. Microsoft Offic | e | 1,000.79 | 1.25 | 1.25 | 895.71 | Piece | | 1,119.64 |
| Total: 41,615 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. | | | Total : | 2.25 | 2.25 | 41,391.31 | | | 41,615.24 |
| 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 L | | | | | Total : | | | | 41,615.24 |
| 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 L | | | enty-Four only | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES L | Terms and Cond | itions : | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES L | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES L | | | | | | | | | |
| 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 L | Buyer's VAT | Q332123 | | | | | | | |
| We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. | Company's VAT | 09465707020 | | | | | | | |
| | We declare that t | | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTD |
| Authoricad Clanaf | - | | | | | | | | Authorised Signatory |

PWD DELHI, India

| | | | | | Invoice No. | | 1 | nvoice date |
|--|---|-----------------------|--------------|---------|--------------|--------|--------|--------------------|
| 3-45 Sector-63 | | | | | 2015-16 0009 |) | : | 22-12-2014 |
| NOIDA, UTTAR PA DELHI, ndia | ARDESH | | | | Shipment De | etails | : | SH000010/22-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI 5 | | MRP/ | Quar | itity | | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | 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 | е | 93.33 | 6.00 | 6.00 | 80.66 | Piece | | 483.98 |
| 3. Harley Davidso | on | 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 |
| | | | | Remai | rks : | | | |
| Amount Chargea | able(in Words) | | | Remai | | | | 4,544,309.98 |
| Amount Chargeal Forty-Five Lakh For | able(in Words) rty-Four Thousand Three Hundred N | line and Paise Ninety | y-Seven only | | | | | 4,544,309.98 |
| - | rty-Four Thousand Three Hundred N | ine and Paise Ninety | y-Seven only | | | | | 4,544,309.98 |
| Forty-Five Lakh For Terms and Condit | rty-Four Thousand Three Hundred Nitions : | line and Paise Ninety | y-Seven only | | | | | 4,544,309.98 |
| Forty-Five Lakh For Terms and Condit Buyer's VAT Company's VAT Declaration | rty-Four Thousand Three Hundred Nitions : Q332123 09465707020 his invoice shows the actual pri | | | Total : | | | For A | 4,544,309.98 |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Inv | voice date |
|---|---------------------------------|----------------------|---------------|--------|--------------|----------|--------|---|
| 8-45 Sector-63 | | | | | 2015-16 0010 |) | 22 | 2-12-2014 |
| NOIDA, UTTAR PA DELHI, ndia | ARDESH | | | | Shipment De | etails | | H000010/22-DEC- 1,SH000009/20-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | Dis | spatch Doc Date |
| SI | | MRP/ | Quar | ntity | Dete | D | Di 0/ | A |
| No. | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Ferari | | 4,500,000.00 | 1.00 | 1.00 | 4,500,000.00 | km | | 4,500,000.00 |
| 2. Harley Davids | on | 24,353.33 | 2.00 | 2.00 | 21,913.00 | pair | | 43,825.99 |
| 3. Microsoft Offic | | 93.33 | 3.00 | 3.00 | 80.66 | Piece | | 241.99 |
| 4. Harley Davids | | 24,353.33 | 2.00 | 2.00 | 21,913.00 | | | 43,825.99 |
| 5. Microsoft Offic | | 93.33 | 6.00 | 6.00 | 80.66 | Piece | | 483.98 |
| | | Total : | 14.00 | 14.00 | 4,543,987.32 | | | 4,588,377.96 |
| | | | | Total | : | | | 4,588,377.96 |
| Amount Chargea Forty-Five Lakh Eig Terms and Cond | ghty-Eight Thousand Three Hundr | ed Seventy-Seven and | Paise Ninety- | | | | | |
| Buyer's VAT Company's VAT | Q332123 09465707020 | | | | | | Fan A0 | |
| Declaration | his invoice shows the actual | | | | | | FOr AL | ME INDUSTRIES LTD |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Inv | oice date |
|--|-------------------------------|---------------------------|--------------|------------|--------------|--------|--------|--|
| 3-45 Sector-63 | | | | | 2015-16 0011 | | 23 | -12-2014 |
| NOIDA, UTTAR PA DELHI, ndia | RDESH | | | | Shipment De | etails | | 1000010/22-DEC- ,SH000009/20-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | Dis | patch Doc Date |
| SI D | | MRP/ | Quar | ntity | | | | |
| No. De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Microsoft Office | е | 93.33 | 6.00 | 6.00 | 80.66 | Piece | | 483.98 |
| 2. Microsoft Office | e | 93.33 | 3.00 | 3.00 | 80.66 | Piece | | 241.99 |
| 3. Harley Davidso | on | 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 Davidso | on | 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 |
| | | | | Total | : | | | 4,676,029.95 |
| Amount Chargea Forty-Six Lakh Seve Terms and Condi | enty-Six Thousand Twenty-Nine | e and Paise Ninety-Five o | only | Total | • | | | 4,676,023.33 |
| | 0000400 | | | | | | | |
| Buyer's VAT Company's VAT | Q332123 09465707020 | | | | | | | |
| Declaration We declare that th | nis invoice shows the actua | I price ot the goods d | escribed and | d that all | | | For AC | ME INDUSTRIES LTD |
| particulars are tru | ie and correct. | | | | | | | |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| Shipment Details 15,SH000001/02-Jule 1 | S.K. TELECOM | | | | | Invoice No. | | ı | Invoice date | |
|--|---------------------------------|----------------------|-------------------|---------------|------------|--------------|-------|-------|--|-------|
| Shipment Details Dispatch Doc Date | | | | | | 2015-16 0012 | 2 | | 14-01-2015 | |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc Marginal 1. Iphone 6 3,266.67 4.00 4.00 3,261.67 Piece 13,04 Total: 4.00 4.00 3,261.67 Piece 13,04 Remarks: Total: Total: 13,04 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 | NOIDA, UTTAR DELHI, India | PARDESH | | | | _ | | | SH000018/13-JAN- 15,SH000001/02-JA Dispatch Doc Date | |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc Marginal 1. Iphone 6 3,266.67 4.00 4.00 3,261.67 Piece 13,04 Total: 4.00 4.00 3,261.67 Piece 13,04 Remarks: Total: Total: 13,04 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 | SI | | MDD/ | Quar | itity | | | | | |
| Total: 4.00 4.00 3,261.67 13,04 Remarks: Total: 13,04 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 | No. | Description Of Goods | | | | Rate | Per | Disc | % Amount | |
| Remarks: Total: 13,04 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 | 1. Iphone 6 | | 3,266.67 | 4.00 | 4.00 | 3,261.67 | Piece | | 13,04 | 6.68 |
| Total: 13,04 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 | | | Total : | 4.00 | 4.00 | 3,261.67 | | | 13,04 | 6.68 |
| Total: 13,04 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 | | | | | | | | | | |
| 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 | | | | | Remar | ·ks : | | | | |
| 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 | | | | | | | | | | |
| 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 | | | | | Total : | | | | 13,04 | 6.68 |
| 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 | | | у | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES | Terms and Cor | nditions : | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES | | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all For ACME INDUSTRIES | Buyer's VAT | Q332123 | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all | - | | | | | | | | | |
| • | We declare that | | ce ot the goods d | lescribed and | I that all | | | For A | ACME INDUSTRIES | LTD |
| Authorised Sign | | | | | | | | | Authorised Signa | atorv |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ELECOM | | | | Invoice No. | | l I | nvoice date |
|------------------------------|---|------------------------|---------|------------|--------------|--------|--------|----------------------|
| 3-45 Secto | r-63 | | | | 2015-16 0012 | 2 | : | 23-12-2014 |
| | A, UTTAR PARDESH | | | | Shipment De | etails | : | SH000012/23-DEC-14 |
| 20130 | 7 | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. H | arley Davidson | 24,353.33 | 2.00 | 2.00 | 21,913.00 | pair | | 43,825.99 |
| 2· N | licrosoft Office | 93.33 | 2.00 | 2.00 | 79.00 | Piece | | 157.99 |
| | | Total : | 4.00 | 4.00 | 21,992.00 | | | 43,983.99 |
| | | | | Remar | ks : | | | |
| | | | | Keman | NS . | | | |
| | | | | Total : | | | | 43,983.99 |
| | | | | | | | | |
| | unt Chargeable(in Words) | l Daine Nimete Field | | | | | | |
| | unt Chargeable(in Words) -Three Thousand Nine Hundred Eighty-Three and | I Paise Ninety-Eight | only | | | | | |
| Forty | | I Paise Ninety-Eight | only | | | | | |
| Forty | -Three Thousand Nine Hundred Eighty-Three and | l Paise Ninety-Eight (| only | | | | | |
| Forty | -Three Thousand Nine Hundred Eighty-Three and | l Paise Ninety-Eight (| only | | | | | |
| Forty | -Three Thousand Nine Hundred Eighty-Three and | I Paise Ninety-Eight | only | | | | | |
| Term | -Three Thousand Nine Hundred Eighty-Three and | I Paise Ninety-Eight | only | | | | | |
| Term | -Three Thousand Nine Hundred Eighty-Three and | I Paise Ninety-Eight o | only | | | | | |
| Buye Com Decla We d | -Three Thousand Nine Hundred Eighty-Three and as and Conditions : | | | d that all | | | For A | ACME INDUSTRIES LTD. |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | TELECOM | | | | Invoice No. | | In | nvoice date |
|-------------------------|---|----------|---------------|---------|--------------|-------|--------|---|
| 3-45 Sect | or-63 | | | | 2015-16 0012 | ! | 1 | 14-01-2015 |
| | A, UTTAR PARDESH II, | | | | Shipment De | tails | | SH000018/13-JAN- 15,SH000001/02-JAN-15 |
| 2013 | 07 | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quar | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. | phone 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 |
| | | | | Total : | | | | 11,946.02 |
| Elev | ount Chargeable(in Words) ren Thousand Nine Hundred Forty-Six and Paise ms and Conditions : | Two only | | | | | | 11,040.02 |
| Terr | en Thousand Nine Hundred Forty-Six and Paise | Two only | | | | | | 11,040.02 |
| Buy Con Dec We | ren Thousand Nine Hundred Forty-Six and Paise ms and Conditions : Ter's VAT Q332123 | | lescribed and | | | | For A | CME INDUSTRIES LTD. |

PWD DELHI, India

| | ECOM | | | | | Invoice No. | | 1 | nvoice date |
|---|---------------|--|-------------------|--------------|----------------|--------------|-------|--------|---|
| 3-45 Sector-6: | 2 | | | | | 2015-16 0013 | } | | 14-01-2015 |
| | JTTAR PARD | ESH | | | | Shipment De | tails | | SH000018/13-JAN- 15,SH000001/02-JAN-15 |
| 201307 | | | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI No. | Descr | iption Of Goods | MRP/ Marginal | Quan | tity Billed | Rate | Per | Disc 9 | % Amount |
| 1. Ipho | ne 6 | | 6.00 | 1.00 | 1.00 | 6.00 | Piece | | 6.00 |
| 2· Ipho | ne 6 | | 2.00 | 2.00 | 2.00 | 2.00 | Piece | | 4.00 |
| | | | Total : | 3.00 | 3.00 | 8.00 | | | 10.00 |
| | | | | | Total : | | | | 10.00 |
| | | | | | Remar | ks : | | | |
| | | | | | i Olai . | | | | 10.00 |
| | t Chargeable | (in Words) | | | | | | | |
| Amount Ten only | _ | (in Words) | | | | | | | |
| Ten only | _ | | | | | | | | |
| Ten only | · | | | | | | | | |
| Ten only | · | | | | | | | | |
| Ten only | · | | | | | | | | |
| Terms a | and Condition | 332123 | | | | | | | |
| Terms a Buyer's Compar | vat Q | ns: | | | | | | | |
| Terms a Buyer's Compar Declarat We decl | VAT Q | 332123 9465707020 invoice shows the actual pri | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LTD. |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | | Invoice date | |
|---|---|-------------------------|---------|---------|--------------|-------|------|--------------|-----------|
| 3-45 Sector-63 | | | | | 2015-16 0013 | 3 | | 23-12-2014 | |
| IOIDA, UTTAR P ELHI, ndia | ARDESH | | | | Shipment De | tails | | SH000009/20 | 0-DEC-14 |
| 01307 | | | | | Dispatch Do | c No. | ı | Dispatch Dod | c Date |
| SI 5 | Accomination Of Coords | MRP/ | Quan | tity | Doto | Dan | Diag | 0/ A. | |
| No. | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Ar | mount |
| 1. Harley Davids | son | 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 |
| | | | | | | | | | |
| | | | | Remar | ks : | | | | |
| | | | | Kelliai | | | | | |
| | | | | Kemai | | | | | |
| | | | | Total : | | | | | 43,825.99 |
| Amount Charge | eable(in Words) | | | | | | | | 43,825.99 |
| Amount Charge | eable(in Words) sand Eight Hundred Twenty-Five a | and Paise Ninety-Nine o | only | | | | | | 43,825.99 |
| Forty-Three Thous | sand Eight Hundred Twenty-Five a | and Paise Ninety-Nine o | only | | | | | | 43,825.99 |
| | sand Eight Hundred Twenty-Five a | and Paise Ninety-Nine o | only | | | | | | 43,825.99 |
| Forty-Three Thous | sand Eight Hundred Twenty-Five a | and Paise Ninety-Nine o | only | | | | | | 43,825.99 |
| Forty-Three Thous | sand Eight Hundred Twenty-Five a | and Paise Ninety-Nine o | only | | | | | | 43,825.99 |
| Forty-Three Thous | sand Eight Hundred Twenty-Five a | and Paise Ninety-Nine o | only | | | | | | 43,825.99 |
| Forty-Three Thous | sand Eight Hundred Twenty-Five a | and Paise Ninety-Nine o | only | | | | | | 43,825.99 |
| Forty-Three Thous | sand Eight Hundred Twenty-Five a | and Paise Ninety-Nine o | only | | | | | | 43,825.99 |
| Terms and Cond Buyer's VAT Company's VAT Declaration | gand Eight Hundred Twenty-Five and Eight Hundred Twenty-Five and ditions: Q332123 09465707020 this invoice shows the actual | | | Total : | | | For | ACME INDUS | |

PWD DELHI, India

| | LECOM | | | | Invoice No. | | Ir | nvoice date |
|-------------------------------------|--|---------------------|--------------|---------|--------------|-------|--------|---|
| 3-45 Sector- | 63 | | | | 2015-16 0013 | 3 | 1 | 14-01-2015 |
| NOIDA, DELHI, India 201307 | UTTAR PARDESH | | | | Shipment De | | 1 | SH000018/13-JAN- 15,SH000001/02-JAN-15 |
| | | | | | Dispatch Do | C NO. | D | Dispatch Doc Date |
| SI | Description Of Coads | MRP/ | Quai | ntity | Dete | Davi | Disc % | / A |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC 9 | % Amount |
| 1· Fo | rmal Shoes | 2.00 | 3.00 | 3.00 | 2.00 | Piece | | 6.00 |
| | | Total : | 3.00 | 3.00 | 2.00 | | | 6.00 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 6.00 |
| Amou Six on | nt Chargeable(in Words) y | | | Total : | | | | 6.00 |
| Six on | | | | Total : | | | | 6.00 |
| Six on | у | | | Total : | | | | 6.00 |
| Six on | у | | | Total : | | | | 6.00 |
| Six on | у | | | Total : | | | | 6.00 |
| Six onl | у | | | Total : | | | | 6.00 |
| Terms Buyer | and Conditions : | | | Total : | | | | 6.00 |
| Terms Buyer Comp Declar We de | and Conditions : 's VAT Q332123 any's VAT 09465707020 | rice ot the goods d | escribed and | | | | For A | CME INDUSTRIES LTD |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | _ | | | |
|---|--|-------------------|--------------|------------|-------------|-------|--------|---|
| S.K. TELECOM | | | | | Invoice No. | | li li | nvoice date |
| 3-45 Sector-63 | | | | | 2015-16 001 | 3 | 2 | 23-12-2014 |
| Sector-63 NOIDA, UTTAR I DELHI, ndia 201307 | PARDESH | | | | Shipment Do | | | SH000009/20-DEC-14 Dispatch Doc Date |
| SI | | MRP/ | Quai | ntitv | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Microsoft Of | fice | 93.33 | 3.00 | 3.00 | 80.66 | Piece | | 241.99 |
| | | Total : | 3.00 | 3.00 | 80.66 | | | 241.99 |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 241.99 |
| _ | eable(in Words) rty-One and Paise Ninety-Nine only | | | | | | | |
| Terms and Con | nditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VA | T 09465707020 | | | | | | | |
| | t this invoice shows the actual pri true and correct. | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LTD |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | 7 tatiloliooa olgilatoi |

PWD DELHI, India

| | ECOM | | | | | Invoice No. | | " | Invoice date |
|---|-------------------------------|--------------------|---------------------|---------------|---------|--------------|-------|--------|---|
| 3-45 Sector-63 | 3 | | | | | 2015-16 0013 | 3 | | 14-01-2015 |
| | JTTAR PA | RDESH | | | | Shipment De | | , | SH000018/13-JAN- 15,SH000001/02-JAN Dispatch Doc Date |
| CI | | | MDD/ | Quar | ntity | | | | |
| SI No. | Des | scription Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Iphor | ne 6 | | 2.00 | 1.00 | 1.00 | 2.00 | Piece | | 2 |
| | | | Total : | 1.00 | 1.00 | 2.00 | | | 2 |
| | | | | | | | | | |
| | | | | | Remar | ks : | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Total : | | | | 2 |
| | _ | ble(in Words) | | | | | | | 2 |
| Two only | _ | | | | | | | | 2 |
| Two only | <i>'</i> | | | | | | | | 2 |
| Two only | <i>'</i> | | | | | | | | 2 |
| Two only | <i>'</i> | | | | | | | | 2 |
| Terms a | y and Condit | tions : | | | | | | | 2 |
| Two only Terms a | y and Condit | | | | | | | | 2 |
| Two only Terms a Buyer's Compan Declarat We decla | VAT ny's VAT tion are that th | Q332123 | rice ot the goods d | lescribed and | Total : | | | For A | ACME INDUSTRIES L |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | In | voice date |
|--|--|-------------------|--------------|------------|--------------|--------|--------|---|
| 3-45 Sector-63 | | | | | 2015-16 0014 | | 23 | 3-12-2014 |
| NOIDA, UTTAR PA DELHI, ndia | ARDESH | | | | Shipment De | etails | | H000010/22-DEC- 4,SH000009/20-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| SI 5 | | MRP/ | Quar | itity | | | | |
| No. De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Microsoft Office | е | 93.33 | 6.00 | 6.00 | 80.66 | Piece | | 483.98 |
| 2. Microsoft Office | e | 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 |
| Amount Chargea | | Ninety-Seven only | | Total : | | | | 4,500,725.97 |
| _ | ven Hundred Twenty-Five and Paise | | | | | | | |
| _ | • | | | | | | | |
| Forty-Five Lakh Sev | • | | | | | | | |
| Forty-Five Lakh Sev Terms and Condi Buyer's VAT Company's VAT Declaration | Q332123 09465707020 nis invoice shows the actual pri | | escribed and | I that all | | | For AC | CME INDUSTRIES LTD. |

PWD DELHI, India

| S.K. TELECOM | | | | | | | | |
|--|----------------------|----------------------|-----------------|-----------------|--------------|-------|--------|---|
| J.K. ILLLCOW | | | | | Invoice No. | | In | voice date |
| 3-45 Sector-63 | | | | | 2015-16 0014 | ļ | 1. | 4-01-2015 |
| NOIDA, UTTAR F DELHI, ndia | PARDESH | | | | Shipment De | tails | | 6H000018/13-JAN- 5,SH000001/02-JAN-1 |
| 201307 | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | & Amount |
| Formal Shoe | S | 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 |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| Amount Charge | eable(in Words) | | | Remar | | | | 11.00 |
| Eleven only | | | | | | | | 11.0 |
| Eleven only | | | | | | | | 11.00 |
| Eleven only Terms and Con | | | | | | | | 11.00 |
| Eleven only Terms and Con | ditions : | | | | | | | 11.0 |
| Eleven only Terms and Con Buyer's VAT Company's VAT Declaration We declare that | ditions : | orice ot the goods d | escribed and | Total : | | | For AC | 11.00 |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | TELECOM | | | | Invoice No. | | Inv | voice date |
|----------------------------|---|----------------------|---------------|------------|--------------|--------|--------|---|
| B-45 Secto | or-63 | | | | 2015-16 0014 | ļ | 23 | 3-12-2014 |
| | A, UTTAR PARDESH II, | | | | Shipment De | etails | | H000010/22-DEC- 4,SH000009/20-DEC-14 |
| 2013 | 07 | | | | Dispatch Do | c No. | Dis | spatch Doc Date |
| SI | | MRP/ | Quan | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per I | Disc % | Amount |
| 1· I | Harley Davidson | 24,353.33 | 4.00 | 4.00 | 21,913.00 | pair | | 87,651.98 |
| 2· I | 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 |
| | | | | | | | | |
| | | | | Remari | ks: | | | |
| | | | | Total : | | | | 175,303.98 |
| | ount Chargeable(in Words) Lakh Seventy-Five Thousand Three Hundred Three | e and Paise Ninety-E | ight only | | | | | |
| | | | | | | | | |
| | ns and Conditions : | | | | | | | |
| | ns and Conditions : | | | | | | | |
| | ns and Conditions : | | | | | | | |
| Terr | | | | | | | | |
| Terr | er's VAT Q332123 npany's VAT 09465707020 | | | | | | | |
| Buy Con Decl We o | er's VAT Q332123 | ce ot the goods d | lescribed and | I that all | | | For AC | CME INDUSTRIES LTD. |

PWD DELHI, India

| | TELECOM | | | | | Invoice No. | | ' | Invoice date |
|--------------------|---|--------------------|--------------------|--------------|------------|--------------|-------|--------|---|
| 3-45 | 00 | | | | | 2015-16 0014 | ļ | | 14-01-2015 |
| | | RDESH | | | | Shipment De | | | SH000018/13-JAN- 15,SH000001/02-JAN-1 Dispatch Doc Date |
| | | | | Quar | 414. | | | | |
| SI No. | De | scription Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1· I | phone 6 | | 2.00 | 1.00 | 1.00 | 2.00 | Piece | | 2.0 |
| 2· I | phone 6 | | 2.00 | 2.00 | 2.00 | 2.00 | Piece | | 4.0 |
| | | | Total : | 3.00 | 3.00 | 4.00 | | | 6.0 |
| | | | | | Total : | | | | 6.0 |
| Λm | | ole(in Words) | | | | | | | |
| Six | only | | | | | | | | |
| Six | ns and Condi | tions : | | | | | | | |
| Six | | ions : | | | | | | | |
| Tern | | Q332123 | | | | | | | |
| Term | ns and Condi | | | | | | | | |
| Buy Com Decl | er's VAT ipany's VAT aration declare that th | Q332123 | ice ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LT |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| s.K. ⁻ | TELECOM | | | | Invoice No. | | | Invoice date |
|-------------------|---|----------------------|---------------|------------|--------------|--------|-------|--------------------|
| 3-45 Secto | or-63 | | | | 2015-16 0015 | 5 | | 23-12-2014 |
| | DA, UTTAR PARDESH HI, | | | | Shipment De | etails | | SH000012/23-DEC-14 |
| 013 | | | | | Dispatch Do | c No. | ı | Dispatch Doc Date |
| SI | | MRP/ | Quan | itity | _ | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1· I | Microsoft Office | 93.33 | 2.00 | 2.00 | 79.00 | Piece | | 157.99 |
| 2· I | Harley Davidson | 24,353.33 | 2.00 | 2.00 | 21,913.00 | pair | | 43,825.99 |
| | | Total : | 4.00 | 4.00 | 21,992.00 | | | 43,983.9 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | Total : | | | | 43,983.9 |
| | ount Chargeable(in Words) ty-Three Thousand Nine Hundred Eighty-Three and | Paise Ninety-Eight o | only | | | | | |
| Terr | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | yer's VAT Q332123 | | | | | | | |
| Buy | | | | | | | | |
| _ | npany's VAT 09465707020 | | | | | | | |
| Con Dec We | npany's VAT 09465707020 laration declare that this invoice shows the actual pri ticulars are true and correct. | ce ot the goods d | lescribed and | I that all | | | For A | ACME INDUSTRIES LT |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | li | nvoice date |
|---|-----------------------------|-------------------------|--------------|------------|--------------|--------|--------|--|
| -45 | | | | | 2015-16 0016 | 6 | 2 | 23-12-2014 |
| ector-63 IOIDA, UTTAR PA IELHI, ndia | RDESH | | | | Shipment De | etails | 1 | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000009/20-DEC-14 |
| 01307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| sı _ | | MRP/ | Quar | ntity | | | | |
| No. De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Harley Davidso | on | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| 2. Harley Davidso | on | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| 3⋅ Harley Davidso | on | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| | | Total : | 12.00 | 12.00 | 30.00 | | | 120.00 |
| Amount Chargea | | | | Total : | | | | 120.00 |
| Terms and Condi | - | | | | | | | |
| Buyer's VAT Company's VAT | Q332123 09465707020 | | | | | | | |
| | nis invoice shows the actua | al price ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD |
| particulars are tru | | | | | | | | |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | ı | Invoice date | |
|---|-------------------------------------|---------------------|--------------|------------|--------------|--------|--------|-----------------|----------|
| 3-45 Sector-63 NOIDA, UTTAR F | PARDESH | | | | 2015-16 0016 | 5 | | 17-01-2015 | |
| DELHI, ndia | ANDEON | | | | Shipment De | etails | | SH000019/15-JA | N-15 |
| 201307 | | | | | Dispatch Do | c No. | | Dispatch Doc Da | te |
| SI _ | Description Of Coods | MRP/ | Quar | ntity | Rate | Per | Disc ' | 0/ | 4 |
| No. | Description Of Goods | Marginal | Shipped | Billed | Kale | Per | Disc | % Amou | nı |
| 1. Harley David | son | 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 |
| | | | | Remar | ks: | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 47 | ,993.34 |
| Amount Charge | eable(in Words) | | | | | | | | |
| | ısand Nine Hundred Ninety-Three and | Paise Thirty-Four o | nly | | | | | | |
| Terms and Con- | ditions · | | | | | | | | |
| Terms and John | antions . | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | | |
| Company's VAT | | | | | | | | | |
| Declaration We declare that particulars are t | this invoice shows the actual pri | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRI | ES LT |
| - | | | | | | | | Authorised Si | anatoi |
| | | | | | | | | 1 100000000 | J |

PWD DELHI, India

| S.K. 1 | ELECOM | | | | | Invoice No. | | Ir | nvoice date |
|----------------------|---------------------------------|-------------------------------|---------------------|-----------------|-----------------|--------------|--------|--------|---|
| 3-45 | 00 | | | | | 2015-16 0016 | 6 | 2 | 23-12-2014 |
| IOID DELH ndia | | RDESH | | | | Shipment De | etails | 1 | SH000010/22-DEC- 4,SH000012/23-DEC- 4,SH000009/20-DEC-1 |
| 20130 | 07 | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI No. | Des | scription Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | 6 Amount |
| 1· N | Aicrosoft Office | ; | 10.00 | 6.00 | 6.00 | 10.00 | Piece | | 60.00 |
| 2· N | Aicrosoft Office | | 10.00 | 12.00 | 12.00 | 10.00 | Piece | | 120.00 |
| | | | Total : | 18.00 | 18.00 | 20.00 | | | 180.00 |
| | | | | | Total : | | | | 180.00 |
| | | | | | Remar | | | | 400.00 |
| One | ount Chargeal Hundred Eighty | ronly | | | | | | | |
| ıern | ns and Condit | ions : | | | | | | | |
| | | | | | | | | | |
| Buy | er's VAT | Q332123 | | | | | | | |
| Com | pany's VAT | 09465707020 | | | | | | | |
| | aration | is invoice shows the actual p | rice ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTE |
| We c | | e and correct. | | | | | | | |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | li | nvoice date |
|--|----------------------------------|--------------------|---------------|------------|--------------|-----|--------|---|
| 3-45 | | | | | 2015-16 0016 | 3 | | 17-01-2015 |
| Sector-63 NOIDA, UTTAR PA DELHI, ndia 201307 | ARDESH | | | | Shipment De | | | SH000019/15-JAN-15 Dispatch Doc Date |
| SI D | | MRP/ | Quan | tity | | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. Ferari | | 7.33 | 1.00 | 1.00 | 2.33 | km | | 2.33 |
| | | Total : | 1.00 | 1.00 | 2.33 | | | 2.33 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 2.33 |
| Amount Chargea Two and Paise Thir | | | | | | | | |
| Terms and Condi | tions: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that the particulars are true | nis invoice shows the actual pri | ice ot the goods d | lescribed and | I that all | | | For A | CME INDUSTRIES LTD |
| | | | | | | | | |

PWD DELHI, India

| | TELECOM | | | | Invoice No. | | lı | nvoice date |
|-------------------------|---------------------------|--------------------|--------------|------------|--------------|--------|--------|--|
| B-45 | or-63 | | | | 2015-16 0016 | ; | 2 | 23-12-2014 |
| NOID DELI India | DA, UTTAR PARDESH HI, | | | | Shipment De | etails | 1 | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000009/20-DEC-14 |
| 2013 | 07 | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quan | tity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | Remark | ks : | | | |
| | | | | Keman | N3 . | | | |
| | | | | Total : | | | | 50.00 |
| Am | ount Chargeable(in Words) | | | | | | | |
| Fifty | only | | | | | | | |
| | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Teri | | | | | | | | |
| Teri | ns and Conditions : | | | | | | | |
| Buy Con Dec We | ms and Conditions : | ice ot the goods d | escribed and | I that all | | | For A | .CME INDUSTRIES LTD. |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | LECOM | | | | Invoice No. | | Ir | nvoice date |
|--|---|---------------------|--------------|---------|--------------|--------|--------------|---------------------|
| 3-45 Sector- | 63 | | | | 2015-16 0017 | 7 | 2 | 22-01-2015 |
| NOIDA, DELHI, ndia | UTTAR PARDESH | | | | Shipment De | etails | S | SH000034/22-JAN-15 |
| 201307 | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | D 1 11 000 1 | MRP/ | Quar | ntity | 5 | _ | D : 0 | , . |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· SL | S [STEEL_BIRD_HELMET] | 30.00 | 4.00 | 4.00 | 28.75 | Piece | | 115.00 |
| | | Total : | 4.00 | 4.00 | 28.75 | | | 115.00 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 115.00 |
| | nt Chargeable(in Words) undred Fifteen only | | | Total : | | | | 115.00 |
| One Hu | | | | Total : | | | | 115.00 |
| One Hu | ındred Fifteen only | | | Total : | | | | 115.00 |
| One Hu | ındred Fifteen only | | | Total : | | | | 115.00 |
| One Hu | ındred Fifteen only | | | Total : | | | | 115.00 |
| One Hu | and Conditions : | | | Total : | | | | 115.00 |
| Terms Buyer | and Conditions : | | | Total : | | | | 115.00 |
| One Hu Terms Buyer' Compa Declar: We dec | and Conditions : s VAT Q332123 any's VAT 09465707020 | rice ot the goods d | escribed and | | | | For A | .CME INDUSTRIES LTD |

PWD DELHI, India

| n | TELECOM | | | | Invoice No. | | Inv | oice date |
|--------------------|---|---------------------|--------------|---------|--------------|-------|------------|---|
| B-45 | | | | | 2015-16 0017 | • | 23- | -12-2014 |
| | 1 | | | | Shipment De | | 14, 14, | 000010/22-DEC- SH000012/23-DEC- SH000009/20-DEC-1 |
| | | | | | Dispatch Do | C NO. | Dis | patch Doc Date |
| SI | Description Of Goods | MRP/ | Quar | | Rate | Per | Disc % | Amount |
| No. | | Marginal | Shipped | Billed | Nate | | Di3C /0 | Amount |
| 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 |
| | | | | Remar | ·ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 780 00 |
| Am | ount Chargeable(in Words) | | | Total : | | | | 780.00 |
| | ount Chargeable(in Words) en Hundred Eighty only | | | Total : | | | | 780.00 |
| Sev | | | | Total : | | | | 780.00 |
| Ter | ren Hundred Eighty only ms and Conditions : | | | Total : | | | | 780.00 |
| Ter | ms and Conditions : yer's VAT Q332123 | | | Total : | | | | 780.00 |
| Ter Buy Con Dec We | ren Hundred Eighty only ms and Conditions : | rice ot the goods d | escribed and | | | | For ACI | 780.00 |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | TELECOM | | | | | Invoice No. | | | Invoice date |
|-------------------|---|---|----------------------|--------------|------------|--------------|-------|------|----------------------|
| 3-45 Sect | or-63 | | | | | 2015-16 0018 | } | | 23-01-2015 |
| | A, UTTAR PARDES II, | Н | | | | Shipment De | tails | | SH000036/23-JAN-15 |
| 013 | | | | | | Dispatch Do | c No. | 1 | Dispatch Doc Date |
| SI | | | MRP/ | Quar | ntity | | | | |
| No. | Descripti | on Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. | SLS [TAIL_LAMP] | | 225.00 | 24.00 | 22.00 | 149.52 | Piece | | 3,289.34 |
| ۷٠ | The school managem resource planning Ne communication priva | ent system enterprice w York Shipyard asia | 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 |
| | | | | | Total : | | | | 7,643.42 |
| | | | | | | | | | |
| | ount Chargeable(in | | | | Total . | | | | 7,040.42 |
| | and The accordance of City I have all | | orty-Two only | | | | | | |
| Sev | en Thousand Six Hund | red Forty-Three and Paise Fo | orty-1wo omy | | | | | | |
| | ms and Conditions : | | orty-1 wo only | | | | | | |
| | | | only | | | | | | |
| | | | only | | | | | | |
| | | | only | | | | | | |
| Ter | | | J. Ly-T. W. O. Gilly | | | | | | |
| Teri | ms and Conditions : | | y | | | | | | |
| Buy Cor Dec | rer's VAT Q332 | 2123 5707020 oice shows the actual pri | | escribed and | d that all | | | For | ACME INDUSTRIES LTD. |

PWD DELHI, India

| | | | | | Invoice No. | | In | voice date |
|---|--|---------------------------------------|-----------------|---------|-----------------|--------|---------|-------------------------|
| 3-45 Sector-63 | | | | | 2015-16 0018 | 3 | 24 | 4-12-2014 |
| NOIDA, UTTAR DELHI, ndia | PARDESH | | | | Shipment De | etails | s | H000013/24-DEC-14 |
| 201307 | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Microsoft Of | ffice | 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 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | Remai | rks : | | | |
| | | | | Remai | | | | 810,072.33 |
| | geable(in Words) Thousand Seventy-Two and Paise Thir | ty-Three only | | | | | | 810,072.33 |
| | Thousand Seventy-Two and Paise Thir | ty-Three only | | | | | | 810,072.33 |
| Terms and Cor GOODS shall m | Thousand Seventy-Two and Paise Thir | ces to be purchase | | Total : | cified,SUPPLIER | | | nat all inspections and |
| Terms and Cor GOODS shall m testing of the G | Thousand Seventy-Two and Paise Thirm Inditions: The materials, products or servi | ces to be purchase | | Total : | cified,SUPPLIER | | | nat all inspections and |
| Terms and Cor GOODS shall m testing of the G | Thousand Seventy-Two and Paise Thirm Inditions: The materials, products or servi | ces to be purchase | | Total : | cified,SUPPLIER | | | nat all inspections and |
| Terms and Cor GOODS shall m testing of the Go thereof. | Thousand Seventy-Two and Paise Third and Itions: nean the materials, products or serving OODS are properly performed, PURG | ces to be purchase | | Total : | cified,SUPPLIER | | | nat all inspections and |
| Terms and Cor GOODS shall m testing of the Gothereof. Buyer's VAT Company's VA Declaration We declare tha | Thousand Seventy-Two and Paise Third and Itions: nean the materials, products or serving OODS are properly performed, PURG | ces to be purchase CHASER reserves | the right at ar | Total : | cified,SUPPLIER | | HASE OF | nat all inspections and |

PWD DELHI, India

| S.K. T | ELECOM | | | | | Invoice No. | | lı | nvoice date |
|-------------|--|----------|------------------------|--------------|------------|--------------|--------|--------|--|
| 3-45 | - 62 | | | | | 2015-16 0019 | | 2 | 24-12-2014 |
| ELH ndia | A, UTTAR PARDESH I, | | | | | Shipment De | etails | 1 | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- |
| 0130 | 7 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | | MRP/ | Quar | ntity | | | | |
| No. | Description (| Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· N | licrosoft Office | | 10.00 | 18.00 | 18.00 | 10.00 | Piece | | 180.00 |
| 2. ⊦ | arley Davidson | | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| 3. ⊦ | arley Davidson | | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| | | | Total : | 26.00 | 26.00 | 30.00 | | | 260.00 |
| | unt Chargeable(in Wor | ds) | | | Total : | | | | 260.00 |
| Two | Hundred Sixty only | | | | | | | | |
| Tern | s and Conditions : | | | | | | | | |
| Buye | er's VAT Q332123 pany's VAT 0946570 | | | | | | | | |
| Com | | | | | | | | | |
| Decl | aration eclare that this invoice culars are true and cor | | I price ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | Ir | nvoice date |
|--|--------------------------------------|-------------------|---------------|------------|--------------|--------|--------|---------------------|
| B-45 Sector-63 | | | | | 2015-16 0019 |) | 2 | 29-01-2015 |
| NOIDA, UTTAR PA DELHI, India | RDESH | | | | Shipment De | etails | S | SH000037/29-JAN-15 |
| 201307 | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | assintian Of Coods | MRP/ | Quar | ntity | Dete | Per | Disc % | / Amount |
| No. | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC % | 6 Amount |
| 1. SLS [INDICATO | OR_LEFT] | 240.00 | 2.00 | 2.00 | 199.99 | Piece | | 399.98 |
| | | Total : | 2.00 | 2.00 | 199.99 | | | 399.98 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 399.98 |
| Amount Chargeal | | _ | | | | | | |
| | ety-Nine and Paise Ninety-Eight only | y | | | | | | |
| Terms and Condit | tions: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Declaration We declare that th particulars are tru | nis invoice shows the actual pri | ce ot the goods d | lescribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| - | | | | | | | | |

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | _ | voice date |
|----------------------------------|---|-------------------------|--------------|----------|--------------|------------------------------------|--------|---|
| -45 ector-63 | | | | | 2015-16 0019 | | | 1-12-2014 |
| IOIDA, UTTAR F ELHI, ndia | PARDESH | | | | | Shipment Details Dispatch Doc No. | | H000010/22-DEC- 1,SH000012/23-DEC- 1,SH000013/24-DEC- |
| 01307 | | | | | Dispatch Do | c No. | Dis | spatch Doc Date |
| SI _ | | MRP/ | Quar | ntity | _ | _ | | |
| lo. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1. Microsoft Off | ice | 10.00 | 9.00 | 9.00 | 10.00 | Piece | | 90.00 |
| 2. Harley David | son | 10.00 | 4.00 | 4.00 | 10.00 | pair | | 40.00 |
| 3- Microsoft Off | | 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 |
| | | | | Total | : | | | 220.0 [/] |
| | | | | Total | : | | | 220.00 |
| Amount Charge Two Hundred Two | eable(in Words) | | | | | | | |
| | | | | | | | | |
| Terms and Con | ditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | r 09465707020 | | | | | | | |
| | this invoice shows the acturue and correct. | al price ot the goods d | escribed and | that all | | | For AC | ME INDUSTRIES LTI |
| | | | | | | | | |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | li | nvoice date |
|--|---|--------------------|---------------|------------|--------------|-------|--------|---|
| B-45 Sector-63 | | | | | 2015-16 0019 |) | 2 | 29-01-2015 |
| Sector-63 NOIDA, UTTAR DELHI, India 201307 | PARDESH | | | | Shipment De | | | SH000037/29-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. SLS [TAIL_ | LAMP] | 250.00 | 2.00 | 2.00 | 124.20 | Piece | | 248.39 |
| | | Total : | 2.00 | 2.00 | 124.20 | | | 248.39 |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 248.39 |
| | geable(in Words) orty-Eight and Paise Thirty-Nine only | | | | | | | |
| Terms and Co | nditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VA | NT 09465707020 | | | | | | | |
| | t this invoice shows the actual pritrue and correct. | ice ot the goods d | lescribed and | d that all | | | For A | ACME INDUSTRIES LTI |
| | | | | | | | | Authorised Signator |
| | | | | | | | | |

PWD DELHI, India

| | LECOM | | | | Invoice No. | | In | nvoice date |
|---|---|---------------------|--------------|----------|--------------|-------|--------|---|
| 3-45 | ca | | | | 2015-16 0019 |) | 2 | 24-12-2014 |
| Sector- NOIDA, DELHI, ndia 201307 | 63 UTTAR PARDESH | | | | Shipment De | | 1 | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- bispatch Doc Date |
| | | | | | | | | |
| SI | Description Of Coods | MRP/ | Quai | ntity | Data | Dan | Disc % | / |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC % | 6 Amount |
| 1· Mic | crosoft Office | 10.00 | 6.00 | 6.00 | 10.00 | Piece | | 60.00 |
| | | Total : | 6.00 | 6.00 | 10.00 | | | 60.00 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 60.00 |
| Amou Sixty o | nt Chargeable(in Words) nly | | | l otal : | | | | 60.00 |
| Sixty o | | | | l otal : | | | | 60.00 |
| Sixty o | nly | | | l otal : | | | | 60.00 |
| Sixty o | nly | | | Total : | | | | 60.00 |
| Sixty o | nly | | | Total : | | | | 60.00 |
| Sixty o | and Conditions : | | | Total : | | | | 60.00 |
| Sixty o | and Conditions : | | | Total: | | | | 60.00 |
| Buyer' Compa | and Conditions : S VAT Q332123 any's VAT 09465707020 | rice ot the goods d | escribed and | | | | For Ac | CME INDUSTRIES LTD |

Default

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. | TELECOM | | | | Invoice No. | | ı | nvoice date |
|-----------------------------|--|----------|---------|--------|--------------|-------|--------|--|
| 3-45 | 5 tor-63 | | | | 2015-16 0020 |) | : | 24-12-2014 |
| IOII DEL ndia 2013 | DA, UTTAR PARDESH HI, a | | | | Shipment De | | | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- |
| | | | | | Dispatch Do | C NO. | L | Dispatch Doc Date |
| SI | | MRP/ | Qua | ntity | | | | |
| lo. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 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 |
| | | | | Rema | rks : | | | |
| | | | | Total | : | | | 540.00 |
| | nount Chargeable(in Words) e Hundred Forty only | | | | | | | |
| Ter | rms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Default

ACME INDUSTRIES LTD.

PWD DELHI, India

| B-45 Sect | or-63 DA, UTTAR PARDESH HI, | | | | Invoice No. 2015-16 0020 Shipment De Dispatch Do | etails | 24 SH 14 14 | voice date -12-2014 -1000010/22-DEC- ,SH000012/23-DEC- ,SH000013/24-DEC- spatch Doc Date |
|--------------|--|-------------------|--------------|------------|---|--------|----------------------|---|
| SI | Description Of Goods | MRP/ | Qua | | Rate | Per | Disc % | Amount |
| No. | | Marginal | Shipped | Billed | | | | |
| Buy | er's VAT Q332123 | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pric iculars are true and correct. | ce ot the goods d | lescribed an | d that all | | | For AC | ME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | | Invoice date |
|--|--|---------------------|---------|-----------|--------------|-----|-------|---|
| 3-45 | | | | | 2015-16 0021 | l | | 24-12-2014 |
| Sector-63 NOIDA, UTTAR PA DELHI, ndia 201307 | ARDESH | | | | Shipment De | | | SH000014/24-DEC-14 Dispatch Doc Date |
| SI 5 | | MRP/ | Quan | tity | | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 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 |
| | | | | Remar | ks : | | | |
| | | | | T Connain | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 1,214,997.50 |
| | able(in Words) teen Thousand Nine Hundred Ninety- | Seven and Paise Fif | ty only | Total : | | | | 1,214,997.50 |
| Twelve Lakh Fourt | een Thousand Nine Hundred Ninety- | Seven and Paise Fif | ty only | Total : | | | | 1,214,997.50 |
| | een Thousand Nine Hundred Ninety- | Seven and Paise Fif | ty only | Total : | | | | 1,214,997.50 |
| Twelve Lakh Fourt | een Thousand Nine Hundred Ninety- | Seven and Paise Fif | ty only | Total : | | | | 1,214,997.50 |
| Twelve Lakh Fourt | een Thousand Nine Hundred Ninety- | Seven and Paise Fif | ty only | Total : | | | | 1,214,997.50 |
| Twelve Lakh Fourt | litions : Q332123 | Seven and Paise Fif | ty only | Total : | | | | 1,214,997.50 |
| Twelve Lakh Fourte Terms and Cond Buyer's VAT Company's VAT Declaration | Q332123 09465707020 | | | | | | For A | 1,214,997.50 |

PWD DELHI, India

| S.K. | TELECOM | | | | | Invoice No. | | In | voice date |
|-----------------------|--|---------------------------------|---------------------|--------------|------------|--------------|--------|--------|---|
| B-45 | or-63 | | | | | 2015-16 0022 | 2 | 24 | 4-12-2014 |
| NOID DELI India | A, UTTAR PAI II, | RDESH | | | | Shipment De | etails | 14 | H000010/22-DEC- 4,SH000012/23-DEC- 4,SH000013/24-DEC- |
| 2013 | 07 | | | | | Dispatch Do | c No. | Di | spatch Doc Date |
| SI | _ | | MRP/ | Quai | ntity | | _ | | |
| No. | Des | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 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 Davidso | | 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 |
| | | | | | | | | | |
| | | | | | Rema | rks : | | | |
| | | | | | Total | | | | 102.00 |
| Δm | ount Chargeal | ale(in Words) | | | Total | • | | | 102.00 |
| | Hundred Two o | | | | | | | | |
| Teri | ns and Condit | ions : | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buy | er's VAT | Q332123 | | | | | | | |
| Con | npany's VAT | 09465707020 | | | | | | | |
| We | laration declare that th iculars are tru | is invoice shows the actual pre | rice ot the goods d | escribed and | d that all | | | For AC | CME INDUSTRIES LTD |
| | | | | | | | | | Authorised Signatory |
| | | | | | | | | | |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | | nvoice date |
|--|---|------------------|-----------------|-----------------|-----------------------------|-------|--------|----------------------------------|
| 3-45 Sector-63 IOIDA, UTTAR PA DELHI, ndia | ARDESH | | | | 2015-16 0022 Shipment De | | | 04-02-2015 SH000035/23-JAN-15 |
| 01307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI No. | escription Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | % Amount |
| 1. The school maresource plann communication | nagement system enterprice ing New York Shipyard asia n 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 |
| | | | | Remar | rks : | | | |
| | | | | Keiliai | | | | |
| | | | | Kelliai | | | | |
| | | | | Total : | - | | | 4,354.08 |
| | ble(in Words) ee Hundred Fifty-Four and Paise Eig | ght only | | | - | | | 4,354.08 |
| Amount Chargea Four Thousand Thre Terms and Condi | ee Hundred Fifty-Four and Paise Eig | ght only | | | - | | | 4,354.08 |
| Four Thousand Thro | ee Hundred Fifty-Four and Paise Eig | ght only | | | - | | | 4,354.08 |
| Four Thousand Thro | ee Hundred Fifty-Four and Paise Eig | ght only | | | - | | | 4,354.08 |
| Four Thousand Thre | ee Hundred Fifty-Four and Paise Eig | ght only | | | - | | | 4,354.08 |
| Four Thousand Three Terms and Condit | ee Hundred Fifty-Four and Paise Eigtions: | ght only | | | - | | | 4,354.08 |
| Four Thousand Three Terms and Condit Buyer's VAT Company's VAT Declaration | ee Hundred Fifty-Four and Paise Eig tions : Q332123 09465707020 nis invoice shows the actual pri | | escribed and | Total : | - | | For A | 4,354.08 |

PWD DELHI, India

| | ELECOM | | | | Invoice No. | | lı lı | nvoice date |
|----------------------|--|----------------------|-----------------|---------|--------------|-------|--------|--|
| 3-45 | | | | | 2015-16 0022 | | 2 | 24-12-2014 |
| ELH ndia | A, UTTAR PARDESH I, | | | | Shipment De | tails | 1 | SH000010/22-DEC- 14,SH000012/23-DEC- 14,SH000013/24-DEC- |
| 0130 | 7 | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quan Shipped | tity | Rate | Per | Disc % | % Amount |
| | arley Davidson | 3.00 | 4.00 | 4.00 | 3.00 | pair | | 12.00 |
| 2· H | arley Davidson | 3.00 | 4.00 | 4.00 | 3.00 | pair | | 12.00 |
| | | Total : | 8.00 | 8.00 | 6.00 | | | 24.00 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | Total | | | | 24.0 |
| Amo | unt Chargeable(in Words) | | | Total : | | | | 24.00 |
| | unt Chargeable(in Words) ty-Four only | | | Total : | | | | 24.00 |
| Twen | | | | Total : | | | | 24.00 |
| Twen | ty-Four only | | | Total : | | | | 24.00 |
| Twen | ty-Four only | | | Total : | | | | 24.00 |
| Twen | ty-Four only | | | Total : | | | | 24.00 |
| Term | ty-Four only | | | Total : | | | | 24.00 |
| Term | ty-Four only s and Conditions : | | | Total : | | | | 24.00 |
| Buye Com Decla | r's VAT Q332123 | price ot the goods d | escribed and | | | | For A | .CME INDUSTRIES LTI |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ECOM | | | | Invoice No. | | lı | nvoice date |
|-------------------------|---|--------------------|---------------|----------|--------------|-------|--------|---|
| 3-45 Sector-6 | • • | | | | 2015-16 0022 | 2 | (| 04-02-2015 |
| | IS UTTAR PARDESH | | | | Shipment De | | | SH000035/23-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quan | tity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | Total : | | | | 3,688.37 |
| Amoun | nt Chargeable(in Words) | Thirty Sayon only | | | | | | |
| Three TI | housand Six Hundred Eighty-Eight and Paise | Tillity-Seven only | | | | | | |
| | housand Six Hundred Eighty-Eight and Paise and Conditions : | Tillity-Seven only | | | | | | |
| Terms a | and Conditions : | Tillity-Seven only | | | | | | |
| Terms a Buyer's Compai | and Conditions : s VAT Q332123 ny's VAT 09465707020 | | described and | that all | | | For A | ACME INDUSTRIES LT |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | Invoice No. Invoice date | | | | | | | | |
|---|--|------------------|-----------------|----------------|--------------|-------|--------|--------------------|--|
| | | | | | Invoice No. | | | Invoice date | |
| 8-45 Sector-63 | | | | | 2015-16 0023 | 3 | (| 04-02-2015 | |
| IOIDA, UTTAR I ELHI, ndia | PARDESH | | | | Shipment De | tails | ; | SH000042/04-FEB-15 | |
| 01307 | | | | | Dispatch Do | c No. | 0 | Dispatch Doc Date | |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | tity Billed | Rate | Per | Disc 9 | % Amount | |
| 1. The school no resource pla communicati | nanagement system enterprice nning New York Shipyard asia on priva | 1,820.00 | 1.00 | 1.00 | 1,451.36 | Piece | | 1,451.3 | |
| | | Total : | 1.00 | 1.00 | 1,451.36 | | | 1,451.3 | |
| | | | | Remar | ·ke· | | | | |
| | | | | | | | | | |
| | | | | Kemar | | | | | |
| | | | | Total : | | | | 1,451.3 | |
| | eable(in Words) our Hundred Fifty-One and Paise Thi | rty-Six only | | | | | | 1,451.3 | |
| One Thousand Fo | our Hundred Fifty-One and Paise Thi | rty-Six only | | | | | | 1,451.3 | |
| One Thousand Fo | our Hundred Fifty-One and Paise Thi | rty-Six only | | | | | | 1,451.3 | |
| One Thousand Fo | our Hundred Fifty-One and Paise Thi | rty-Six only | | | | | | 1,451.3 | |
| One Thousand Fo | our Hundred Fifty-One and Paise Thi | rty-Six only | | | | | | 1,451.3 | |
| | our Hundred Fifty-One and Paise Thi | rty-Six only | | | | | | 1,451.3 | |
| One Thousand Fo | our Hundred Fifty-One and Paise Thirding the ditions: | rty-Six only | | | | | | 1,451.3 | |
| One Thousand Forms and Con Buyer's VAT Company's VA Declaration We declare that | our Hundred Fifty-One and Paise Thirding the ditions: | | lescribed and | Total : | | | For A | 1,451.3 | |

PWD DELHI, India

| | ELECOM | | | | | Invoice No. | | In | voice date |
|-------------------------------------|---|--------------------|-------------------|--------------|---------|--------------|-------|---------|---|
| 3-45 | 62 | | | | | 2015-16 0023 | } | 2 | 4-12-2014 |
| ecto IOID ELH ndia 0130 | A, UTTAR PA I, | RDESH | | | | Shipment De | | 1. | H000010/22-DEC- 4,SH000012/23-DEC- 4,SH000013/24-DEC- ispatch Doc Date |
| SI | _ | | MRP/ | Quan | itity | | _ | | |
| No. | De: | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 1· N | licrosoft Office |) | 3.00 | 6.00 | 6.00 | 3.00 | Piece | | 18.00 |
| 2· N | licrosoft Office | | 3.00 | 12.00 | 12.00 | 3.00 | Piece | | 36.00 |
| 3. ⊦ | larley Davidso | n | 3.00 | 4.00 | 4.00 | 3.00 | pair | | 12.00 |
| 4. F | erari | | 3.00 | 2.00 | 2.00 | 3.00 | km | | 6.00 |
| | | | Total : | 24.00 | 24.00 | 12.00 | | | 72.00 |
| | | | | | | | | | |
| | _ | ble(in Words) | | | Total : | | | | 72.00 |
| Seve | ount Chargeal nty-Two only ns and Condit | | | | Total : | | | | 72.00 |
| Term | nty-Two only ns and Condit | Q332123 | | | Total : | | | | 72.00 |
| Buye Com Decla | nty-Two only ns and Condit er's VAT pany's VAT aration leclare that th | tions : | ce ot the goods d | escribed and | | | | For AC | 72.00 |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | | | | | Invoice No. | | l | Invoice date |
|--|---|------------------|---------------|------------|--------------|-----|--------|---|
| 3-45 Sector-63 | | | | | 2015-16 0023 | 3 | | 04-02-2015 |
| sector-63 NOIDA, UTTAR PA DELHI, ndia 201307 | ARDESH | | | | Shipment De | | | SH000042/04-FEB-15 Dispatch Doc Date |
| SI _ | | MRP/ | Quan | tity | _ | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. SLS [MUD GU | JARD] [LIFO] | 800.00 | 2.00 | 2.00 | 666.64 | Pcs | | 1,333.28 |
| | | Total : | 2.00 | 2.00 | 666.64 | | | 1,333.28 |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 1,333.28 |
| | | | | | | | | |
| Amount Chargea One Thousand Thre Terms and Condi | ee Hundred Thirty-Three and Paise 1 | wenty-Eight only | | | | | | |
| One Thousand Three Terms and Condi | ee Hundred Thirty-Three and Paise Titions : | wenty-Eight only | | | | | | |
| One Thousand Three Terms and Condi Buyer's VAT Company's VAT Declaration | ee Hundred Thirty-Three and Paise Titions : Q332123 09465707020 his invoice shows the actual pri | | lescribed and | I that all | | | For A | ACME INDUSTRIES LTD |

PWD DELHI, India

| S.K. | TELECOM | | | | | Invoice No. | | Inv | voice date | |
|------------------|--|---------------------------|---------------------|-------------|------------|--------------|-------|----------|--|--|
| B-45 | | | | | | 2015-16 0023 | 3 | 24 | 24-12-2014 | |
| | 1 | SH | | | | Shipment De | | 14 14 | H000010/22-DEC- I,SH000012/23-DEC- I,SH000013/24-DEC- Spatch Doc Date | |
| SI | | | MRP/ | Qua | ntity | | | | | |
| No. | Descrip | tion Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount | |
| 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 | |
| | | | | | Total | <u> </u> | | | 48.00 | |
| For | ount Chargeable(ir ty-Eight only ms and Conditions | · | | | | | | | | |
| Cor Dec We | npany's VAT 094 laration declare that this in | voice shows the actual pr | rice ot the goods d | escribed an | d that all | | | For AC | ME INDUSTRIES LTD. | |
| part | iculars are true and | d correct. | | | | | | | Authorised Signatory | |

PWD DELHI, India

| S.K. ¹ | TELECOM | | | | | Invoice No. 2015-16 0027 | , | | nvoice date 05-02-2015 |
|-------------------|-----------------|--|-------------------|--------------|------------|-----------------------------|-------|-------|---|
| Sect | , | RDESH | | | | Shipment De | tails | | SH000046/05-FEB-15 Dispatch Doc Date |
| | | | | Quar | atity | | | | |
| SI No. | Des | scription Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| ۱۰ ۱ | resource planni | nagement system enterprice ng New York Shipyard asia priva | 1,820.00 | 2.00 | 2.00 | 1,451.36 | | | 2,902.72 |
| | | IRD_HELMET] | 450.00 | 2.00 | 2.00 | 374.99 | | | 749.97 |
| 3. | SLS [MUD GUA | ARD] [LIFO] | 800.00 | 2.00 | 2.00 | 666.64 | Pcs | | 1,333.28 |
| | | | Total : | 6.00 | 6.00 | 2,492.99 | | | 4,985.97 |
| | | | | | Total : | | | | 4,985.97 |
| Am | ount Chargeal | ole(in Words) | | | Total : | | | | 4,985.97 |
| | _ | Hundred Eighty-Five and Paise Ni | nety-Seven only | | | | | | |
| Teri | ns and Condit | ions : | | | | | | | |
| | | | | | | | | | |
| Buy | er's VAT | Q332123 | | | | | | | |
| Con | npany's VAT | 09465707020 | | | | | | | |
| Dec | laration | is invoice shows the actual pri | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LT |
| | iculars are tru | e and correct. | | | | | | | |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | l l | nvoice date |
|--|---|-------------------|---------------|------------|--------------|-------|--------|---|
| 3-45 | | | | | 2015-16 0028 | 3 | | 05-02-2015 |
| Sector-63 NOIDA, UTTAR PA DELHI, ndia 201307 | ARDESH | | | | Shipment De | | | SH000047/05-FEB-15 Dispatch Doc Date |
| SI _ | | MRP/ | Quar | tity | | | | |
| No. De | escription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. SLS [INDICAT | OR_LEFT] | 240.00 | 1.00 | 1.00 | 159.98 | Piece | | 159.98 |
| | | Total : | 1.00 | 1.00 | 159.98 | | | 159.98 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 159.98 |
| Amount Chargea One Hundred Fifty- | ble(in Words) Nine and Paise Ninety-Eight only | | | | | | | |
| Terms and Condi | itions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Q332123 | | | | | | | |
| Buyer's VAT | | | | | | | | |
| Buyer's VAT Company's VAT | 09465707020 | | | | | | | |
| Company's VAT Declaration | 09465707020 | ce ot the goods d | lescribed and | I that all | | | For A | ACME INDUSTRIES LTD |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| 3-45 Sector-63 | | | | | 2015-16 0029 |) | C | 06-02-2015 |
|---|--|--------------------|--------------|---------|--------------|-------|--------|--------------------|
| NOIDA, UTTAR F DELHI, ndia 201307 | PARDESH | | | | Shipment De | | | SH000048/06-FEB-15 |
| 201307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI . | | MRP/ | Quar | itity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. SLS [INDICA | TOR_LEFT] | 240.00 | 1.00 | 1.00 | 199.99 | Piece | | 199.99 |
| | | Total : | 1.00 | 1.00 | 199.99 | | | 199.99 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 199.99 |
| Amount Charge | | | | Total : | | | | 199.99 |
| | eable(in Words) ety-Nine and Paise Ninety-Nine only | | | Total : | | | | 199.99 |
| One Hundred Nin | ety-Nine and Paise Ninety-Nine only | | | Total : | | | | 199.99 |
| One Hundred Nin | ety-Nine and Paise Ninety-Nine only | | | Total : | | | | 199.99 |
| | ety-Nine and Paise Ninety-Nine only | | | Total : | | | | 199.99 |
| One Hundred Nin | ety-Nine and Paise Ninety-Nine only | | | Total : | | | | 199.99 |
| One Hundred Nin | ety-Nine and Paise Ninety-Nine only ditions : | | | Total : | | | | 199.99 |
| One Hundred Nin Terms and Con | ety-Nine and Paise Ninety-Nine only ditions : Q332123 | | | Total : | | | | 199.99 |
| One Hundred Nin Terms and Con Buyer's VAT Company's VAT Declaration We declare that | ety-Nine and Paise Ninety-Nine only ditions : Q332123 | ice ot the goods d | escribed and | | | | For A | .CME INDUSTRIES LT |

PWD DELHI, India

| Shipment Details Shipment De | S.K. TELECOM Invoice No. | | | | | | | In | voice date |
|--|--------------------------|--------------------|-------------------|--------------|----------|--------------|--------|--------|----------------------|
| Shipment Details Shipment Details Shipment Details Shipment Details Shipment Details Shipment Details Dispatch Doc Date | B-45 Sector-63 | | | | | 2015-16 0030 |) | 1 | 0-02-2015 |
| Signature Sign | | RDESH | | | | Shipment De | etails | s | H000049/10-FEB-15 |
| Description Of Goods MRP/ Marginal Shipped Billed Rate Per Disc % Amount | 201307 | | | | | Dispatch Do | c No. | D | spatch Doc Date |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount | | | | | | KL | | 2 | 1-02-2015 |
| 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 Palse 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. | SI No. Des | scription Of Goods | | | | Rate | Per | Disc % | Amount |
| 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. | 1. SLS [INDICATO | DR_LEFT] | 240.00 | 1.00 | 1.00 | 199.99 | Piece | | 199.99 |
| 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. | 2· SLS [MUD GUA | ARD] [LIFO] | 800.00 | 1.00 | 1.00 | 666.64 | Pcs | | 666.64 |
| 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. | | | Total : | 2.00 | 2.00 | 866.63 | | | 866.63 |
| 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. | | | | | | | | | |
| 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. | | | | | Rema | rks : | | | |
| 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. | | | | | | | | | |
| 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. | | | | | Total | : | | | 866.63 |
| 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. | • | • | | | | | | | |
| 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. | Terms and Condit | tions : | | | | | | | |
| 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. | | | | | | | | | |
| 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. | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Buyer's VAT | Q332123 | | | | | | | |
| We declare that this invoice shows the actual price ot the goods described and that all For ACME INDUSTRIES LTD. particulars are true and correct. | Company's VAT | 09465707020 | | | | | | | |
| Authorised Signatory | | | ce ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | | Authorised Signatory |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | lı | nvoice date |
|-----------------------------------|---|-------------------|-----------------|-----------------|--------------|--------|--------|--------------------|
| 3-45 Sector-63 | | | | | 2015-16 0034 | ı | 1 | 13-02-2015 |
| NOIDA, UTTAR PA DELHI, ndia | ARDESH | | | | Shipment De | etails | 5 | SH000054/13-FEB-15 |
| 201307 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| | | | | | we | | 1 | 13-02-2015 |
| SI No. | escription Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | % Amount |
| 1. SLS [BIKE CH | IAIN COVER] [MANUAL] | 700.00 | 3.00 | 3.00 | 700.00 | Pcs | | 2,100.00 |
| | | Total : | 3.00 | 3.00 | 700.00 | | | 2,100.00 |
| | | | | | | | | |
| | | | | Remar | ke · | | | |
| | | | | Keman | | | | |
| | | | | Total : | | | | 2,100.0 |
| Amount Chargea | able(in Words) | | | | | | | _, |
| Two Thousand One | | | | | | | | |
| Terms and Condi | itions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's VAT | Q332123 | | | | | | | |
| Company's VAT | 09465707020 | | | | | | | |
| Company 5 VA | | | | | | | | |
| Declaration | his invoice shows the actual pri ue and correct. | ce ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LT |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K. TELECOM | | | | | Invoice No. | | ı | Invoice date |
|--------------------------------------|---|-------------------|-----------------|----------------|-------------|--------|--------|---------------------|
| 3-45 Sector-63 | | | | | 2015-16 003 | 5 | | 16-02-2015 |
| NOIDA, UTTAR PA DELHI, India | RDESH | | | | Shipment De | etails | | SH000051/13-FEB-15 |
| 201307 | | | | | Dispatch Do | c No. | Г | Dispatch Doc Date |
| | | | | | 33 | | | 13-02-2015 |
| SI No. De | scription Of Goods | MRP/ Marginal | Quar Shipped | tity Billed | Rate | Per | Disc ' | % Amount |
| 1. SLS [INDICATO | OR_LEFT] | 240.00 | 1.00 | 1.00 | 240.00 | Piece | | 240.00 |
| | | Total : | 1.00 | 1.00 | 240.00 | | | 240.00 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 240.00 |
| Amount Chargeal Two Hundred Forty | | | | | | | | |
| Terms and Condit | tions: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Q332123 | | | | | | | |
| Duvorio VAT | U332123 | | | | | | | |
| Buyer's VAT | 09465707020 | | | | | | | |
| Company's VAT Declaration | 09465707020 nis invoice shows the actual price and correct. | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LTD |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| 3.K. ⁻ | ΓELECOM | | | | | Invoice No. | | | Invoice date |
|-------------------|---|---|-------------------|--------------|----------|------------------|-------|-------|--------------------|
| 3-45 Secto | or-63 | | | | | 2015-16 0040 |) | | 25-02-2015 |
| | A, UTTAR PA II, | RDESH | | | | Shipment Details | | | SH000035/23-JAN-15 |
| 013 | 07 | | | | | Dispatch Do | c No. | ı | Dispatch Doc Date |
| SI | | | MRP/ | Quan | ntity | | | | |
| No. | De | scription Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| | SLS [TAIL_LAN | - | 250.00 | 24.00 | 22.00 | 149.52 | Piece | | 3,688.37 |
| ۷. ا | The school man esource planni communication | nagement system enterprice ing New York Shipyard asia 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 |
| | ount Chargeal | | | | Total : | | | | 8,042.4 |
| _ | | ty-Two and Paise Forty-Five only | | | | | | | |
| rem | ns and Condit | ions : | | | | | | | |
| | | | | | | | | | |
| Buy | er's VAT | Q332123 | | | | | | | |
| Con | npany's VAT | 09465707020 | | | | | | | |
| | aration | is invoice shows the actual pric | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LT |
| | | e and correct. | | | | | | | |

PWD DELHI, India

| S.K. T | ELECOM | | | | | Invoice No. | | Ir | voice date |
|---------------|---------------|---|---------------------|-----------------|-----------------|--------------|-------|--------|----------------------|
| 3-45 Secto | r_63 | | | | | 2015-16 0042 | 2 | 0 | 2-03-2015 |
| | A, UTTAR PAI | RDESH | | | | Shipment De | tails | s | SH000059/02-MAR-15 |
| 20130 | 7 | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| | | | | | | sss | | 3 | 1-03-2015 |
| SI No. | Des | scription Of Goods | MRP/ Marginal | Quar Shipped | ntity Billed | Rate | Per | Disc % | 6 Amount |
| 1. F | ormal Shoes | | 200.00 | 1.00 | 1.00 | 166.66 | Piece | | 166.66 |
| 2. S | LS [STEEL_B | IRD_HELMET] | 300.00 | 1.00 | 1.00 | 249.99 | Piece | | 249.99 |
| | | | Total : | 2.00 | 2.00 | 416.65 | | | 416.65 |
| | | | | | Total : | | | | 416.6 |
| | | | | | Remar | ·ks : | | | |
| Amo | unt Chargeal | ole(in Words) | | | 101411 | | | | 410.00 |
| | | en and Paise Sixty-Five only | | | | | | | |
| Term | ns and Condit | ions : | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Buye | er's VAT | Q332123 | | | | | | | |
| Com | pany's VAT | 09465707020 | | | | | | | |
| We d | | is invoice shows the actual pre e and correct. | rice ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTI |
| | | | | | | | | | Authorised Signatory |

PWD DELHI, India

| S.K. | TELECOM | | | | Invoice No. | | ı | Invoice date | |
|--------------|---|-------------------|-----------------|------------|-------------|-------|--------|------------------|---------|
| 3-45 Soct | ; :or-63 | | | | 2015-16 004 | 5 | (| 04-03-2015 | |
| | DA, UTTAR PARDESH HI, a | | | | Shipment De | | | SH000062/04-MA | |
| | | | | | Dispatch Do | C NO. | | Dispatch Doc Dat | e |
| _ | | | | | 456789 | | | 04-03-2015 | |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | Billed | Rate | Per | Disc 9 | % Amoui | nt |
| 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 |
| | | | | | | | | | |
| | | | | Remar | dra i | | | | |
| | | | | Keillai | NS . | | | | |
| | | | | Total : | | | | 4 | 999.80 |
| Α | count Chausaghla/in Wanda) | | | TOLAI . | | | | 4, | 333.00 |
| | nount Chargeable(in Words) Ir Thousand Nine Hundred Ninety-Nine and Paise Ei | ghty only | | | | | | | |
| _ | | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | | |
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| | | | | | | | | | |
| D. | rada VAT 0222422 | | | | | | | | |
| | yer's VAT Q332123 mpany's VAT 09465707020 | | | | | | | | |
| | · · · | | | | | | | | |
| We | claration declare that this invoice shows the actual pri ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIE | S LTD |
| | | | | | | | | Authorised Sig | gnatory |
| | | | | | | | | | |



| S.K ENT | ERPRISES | | | | Invoice No. | | In | nvoice date |
|---------|---|-------------------|--------------|------------|---------------|--------|--------|----------------------|
| | | | | | SI 2015-16 00 | 007 | 3 | 31-03-2015 |
| | | | | | Shipment De | etails | s | SH000008/31-MAR-15 |
| | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. Cop | oper 1.00 QERYQW | 7.67 | 3.00 | 3.00 | 7.67 | kg | | 23.01 |
| | | Total : | 3.00 | 3.00 | 7.67 | | | 23.01 |
| | | | | | | | | |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 23.01 |
| | nt Chargeable(in Words) | | | | | | | |
| Twenty- | -Three and Paise One only | | | | | | | |
| Terms | and Conditions : | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| Buyer's | | | | | | | | |
| | nny's VAT | | | | | | | |
| | ation clare that this invoice shows the actual pri lars are true and correct. | ce ot the goods d | escribed and | d that all | | | | For Xolo - New Delhi |
| | | | | | | | | Authorised Signatory |



| S.K E | NTERPRISES | | | | Invoice No. | | ı | Invoice date |
|---------------|---|-------------------|--------------|----------|---------------|--------|--------|---------------------|
| | | | | | SI 2015-16 00 | 800 | | 31-03-2015 |
| | | | | | Shipment De | etails | | SH000009/31-MAR-15 |
| | | | | | Dispatch Do | c No. | Г | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1· C | Copper 1.00 QERYQW | 7.67 | 3.00 | 3.00 | 7.67 | kg | | 23.01 |
| | | Total : | 3.00 | 3.00 | 7.67 | | | 23.01 |
| | | | | | | | | |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 23.01 |
| | ount Chargeable(in Words) | | | | | | | |
| Twen | ty-Three and Paise One only | | | | | | | |
| Term | ns and Conditions : | | | | | | | |
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| | | | | | | | | |
| D | ul- VAT | | | | | | | |
| _ | er's VAT pany's VAT | | | | | | | |
| Decla We d | aration eclare that this invoice shows the actual pri- culars are true and correct. | ce ot the goods d | escribed and | that all | | | | For Xolo - New Dell |
| ,- w | | | | | | | | |



| S.K EN | TERPRISES | | | | Invoice No. | | I | nvoice date |
|---------|--|--------------------|--------------|------------|---------------|--------|--------|---------------------|
| | | | | | SI 2015-16 00 | 009 | ; | 31-03-2015 |
| | | | | | Shipment De | etails | : | SH000010/31-MAR-15 |
| | | | | | Dispatch Do | c No. | C | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· Cc | pper 1.00 QERYQW | 7.67 | 2.00 | 2.00 | 7.67 | kg | | 15.34 |
| | | Total : | 2.00 | 2.00 | 7.67 | | | 15.34 |
| | | | | | | | | |
| | | | | Remar | ·ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 15.34 |
| | ınt Chargeable(in Words) | | | | | | | |
| Fifteer | and Paise Thirty-Four only | | | | | | | |
| Terms | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Ruyer | 's VAT | | | | | | | |
| - | any's VAT | | | | | | | |
| | ration clare that this invoice shows the actual pr ulars are true and correct. | ice ot the goods d | escribed and | d that all | | | | For Xolo - New Delh |
| | | | | | | | | |



| S.K | ENTERPRISES | | | | Invoice No. | | lı | nvoice date |
|-----|--|-------------------|--------------|------------|---------------|-------|--------|----------------------|
| | | | | | SI 2015-16 00 |)10 | 3 | 31-03-2015 |
| | | | | | Shipment De | tails | 5 | SH000011/31-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quai | ntity | | _ | a | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 15.34 |
| | ount Chargeable(in Words) een and Paise Thirty-Four only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Bu | ver's VAT | | | | | | | |
| Co | mpany's VAT | | | | | | | |
| We | laration declare that this invoice shows the actual pri ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | | For Xolo - New Delhi |
| | | | | | | | | Authorised Signatory |



| S.K EI | NTERPRISES | | | | Invoice No. | | In | nvoice date |
|---------------|--|-------------------|--------------|----------|---------------|-------|--------|---------------------|
| | | | | | SI 2015-16 00 |)11 | 3 | 31-03-2015 |
| | | | | | Shipment De | tails | s | SH000012/31-MAR-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1· C | Copper 1.00 QERYQW | 7.67 | 2.00 | 2.00 | 7.67 | kg | | 15.34 |
| | | Total : | 2.00 | 2.00 | 7.67 | | | 15.34 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 15.34 |
| | ount Chargeable(in Words) | | | | | | | |
| Fiftee | en and Paise Thirty-Four only | | | | | | | |
| Term | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Ruse | er's VAT | | | | | | | |
| - | pany's VAT | | | | | | | |
| Com | | | | | | | | |
| Decla We d | aration eclare that this invoice shows the actual pri culars are true and correct. | ce ot the goods d | escribed and | that all | | | | For Xolo - New Delh |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | in | | | | Invoice No. | | 1 | nvoice date |
|---------------------------------|---|--------------|---------------|---------|--------------|--------|--------|--------------------|
| | Sector 126 Expressway | | | | 2015-16 0002 | 2 | | 05-01-2015 |
| loida JTTAI ndia | R PRADESH, | | | | Shipment De | etails | ; | SH000003/05-JAN-15 |
| 20130 | 1 | | | | Dispatch Do | c No. | 0 | Dispatch Doc Date |
| SI | Description Of Coods | MRP/ | Quan | itity | Rate | Per | Disc 9 | 2/ Amount |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1· JI | PJ Jwellers Golden Ring | 788.73 | 3.00 | 3.00 | 758.40 | Piece | | 2,275.19 |
| | | Total : | 3.00 | 3.00 | 758.40 | | | 2,275.19 |
| | | | | Remar | no . | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 2,275.19 |
| | unt Chargeable(in Words) Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | Total : | | | | 2,275.1 |
| Two | | ineteen only | | Total : | | | | 2,275.19 |
| Two | Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | Total : | | | | 2,275.19 |
| Two | Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | Total : | | | | 2,275.19 |
| Two | Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | Total : | | | | 2,275.19 |
| Term | Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | Total : | | | | 2,275.19 |
| Term | Thousand Two Hundred Seventy-Five and Paise N | ineteen only | | Total : | | | | 2,275.19 |
| Two Term Buye Com Decla We de | Thousand Two Hundred Seventy-Five and Paise N s and Conditions : r's VAT | | lescribed and | | | | For A | 2,275.19 |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ain | | | | Invoice No. | | | Invoice date |
|--------------------|--|-------------------|-----------------|------------|--------------|-------|-------|---------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0004 | ļ | | 05-01-2015 |
| loida | a RR PRADESH, | | | | Shipment De | tails | | SH000004/05-JAN-15 |
| 013 | 01 | | | | Dispatch Do | c No. | ı | Dispatch Doc Date |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | Billed | Rate | Per | Disc | % Amount |
| 1 | IPJ Jwellers Golden Ring | 56,000.00 | 1.00 | | | Piece | | 52,660.00 |
| 2. \ | /AMAHA-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 |
| | | | | Total : | | | | 935,064.0 |
| | | | | Total : | | | | 935,064.00 |
| | ount Chargeable(in Words) | | | | | | | |
| | ount Chargeable(in Words) Lakh Thirty-Five Thousand Sixty-Four only | | | | | | | |
| Nine | | | | | | | | |
| Terr | Lakh Thirty-Five Thousand Sixty-Four only ns and Conditions : | | | | | | | |
| Terr | Lakh Thirty-Five Thousand Sixty-Four only | | | | | | | |
| Buy Con Decl | Lakh Thirty-Five Thousand Sixty-Four only ns and Conditions : er's VAT | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LTI |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | ıin | | | | Invoice No. | | 1 | nvoice date |
|------------------------|---|----------------------|------------|------------|--------------|--------|---------|---------------------|
| | Sector 126 Expressway | | | | 2015-16 0007 | , | | 05-01-2015 |
| loida JTTAI ndia | R PRADESH, | | | | Shipment De | etails | ; | SH000005/05-JAN-15 |
| 20130 | 1 | | | | Dispatch Do | c No. | 0 | Dispatch Doc Date |
| SI | Description Of Coods | MRP/ | Quan | tity | Dete | Da. | Dia - 0 | A |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1. Y | AMAHA-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 |
| | | | | Total : | : | | | 8,070,175.44 |
| Δmo | unt Chargeable(in Words) | | | | | | | |
| | unt Chargeable(in Words) y Lakh Seventy Thousand One Hundred Seventy-I | Five and Paise Forty | -Four only | | | | | |
| Eight | | Five and Paise Forty | -Four only | | | | | |
| Term | y Lakh Seventy Thousand One Hundred Seventy-les and Conditions : | Five and Paise Forty | -Four only | | | | | |
| Buye Comp | y Lakh Seventy Thousand One Hundred Seventy-lus and Conditions : | | | I that all | | | For A | ACME INDUSTRIES LTI |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | n | | | | Invoice No. | | lı | nvoice date |
|------------------------|---|--------------|--------------|---------|--------------|--------|--------|--------------------|
| | Sector 126 Expressway | | | | 2015-16 0008 | 3 | | 12-01-2015 |
| loida JTTAF ndia | R PRADESH, | | | | Shipment De | etails | : | SH000014/12-JAN-15 |
| 201301 | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | Description Of Goods | MRP/ | Quan | itity | Rate | Per | Disc % | % Amount |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | /6 Amount |
| 1· JF | J Jwellers Golden Ring | 788.73 | 4.00 | 4.00 | 788.73 | Piece | | 3,154.92 |
| | | Total : | 4.00 | 4.00 | 788.73 | | | 3,154.92 |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 3,154.92 |
| | unt Chargeable(in Words) Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | Total : | | | | 3,154.9 |
| Three | | ety-Two only | | Total : | | | | 3,154.92 |
| Three | Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | Total : | | | | 3,154.92 |
| Three | Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | Total : | | | | 3,154.92 |
| Three | Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | Total : | | | | 3,154.92 |
| Term | Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | Total : | | | | 3,154.92 |
| Term: | Thousand One Hundred Fifty-Four and Paise Nin | ety-Two only | | Total : | | | | 3,154.92 |
| Term: Buyer Comp | Thousand One Hundred Fifty-Four and Paise Nins and Conditions: | | escribed and | | | | For A | 3,154.92 |

PWD DELHI, India

| | ain | | | | Invoice No. | | l | Invoice date |
|-------------|--|---------------|--------------|---------|--------------|--------|-------|--------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0009 |) | | 12-01-2015 |
| Noid | a AR PRADESH, | | | | Shipment De | etails | | SH000015/12-JAN-15 |
| 2013 | 01 | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. | JPJ Jwellers 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. | _eather 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 |
| | | | | Remar | | | | |
| | ount Chargeable(in Words) Thousand Six Hundred Forty-Seven and Paise Eigh | ty-Seven only | | Total : | | | | 6,647.87 |
| Six | | ty-Seven only | | | | | | 6,647.87 |
| Six Terr | Thousand Six Hundred Forty-Seven and Paise Eigh ms and Conditions: er's VAT npany's VAT 09465707020 | ty-Seven only | | | | | | 6,647.87 |
| Six Terr | Thousand Six Hundred Forty-Seven and Paise Eigh ms and Conditions : er's VAT | | escribed and | Total : | | | For A | 6,647.87 |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | Jain | | | | Invoice No. | | lı | nvoice date |
|-------------------------|---|-----------------|--------------|---------|--------------|-------|--------------|--------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0010 |) | 1 | 12-01-2015 |
| Noid | a AR PRADESH, | | | | Shipment De | tails | 5 | SH000016/12-JAN-15 |
| 2013 | 01 | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | 2 1 11 202 1 | MRP/ | Quan | tity | | _ | 5 : 0 | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | | | | | 5,887.31 |
| | and Ohamashi (in Wanta) | | | Total : | | | | 5,507.51 |
| Five | rount Chargeable(in Words) Thousand Eight Hundred Eighty-Seven and Paise ms and Conditions: | Thirty-One only | | Total : | | | | 0,007.01 |
| Terr Buy Cor | re Thousand Eight Hundred Eighty-Seven and Paise ms and Conditions : yer's VAT mpany's VAT 09465707020 | Thirty-One only | | Total : | | | | 3,007.31 |
| Buy Cor Dec We | e Thousand Eight Hundred Eighty-Seven and Paise ms and Conditions : | | escribed and | | | | For A | CME INDUSTRIES LTD |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K Jaiı | า | | | | Invoice No. | | ı | Invoice date |
|----------|---|-------------------|---------------|------------|--------------|-------|--------|---|
| B-125 S | Sector 126 | | | | 2015-16 0015 | 5 | | 14-01-2015 |
| Noida | Expressway PRADESH, | | | | Shipment De | | | SH000013/09-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quan | tity | | _ | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1· JP | J Jwellers Golden Ring | 788.73 | 2.00 | 2.00 | 788.73 | Piece | | 1,577.46 |
| | | Total : | 2.00 | 2.00 | 788.73 | | | 1,577.46 |
| | | | | Remark | ks : | | | |
| | | | | Total : | | | | 1,577.46 |
| | nt Chargeable(in Words) nousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | |
| Terms | and Conditions : | | | | | | | |
| - | 's VAT any's VAT 09465707020 | | | | | | | |
| Doolor | ration | | | | | | For A | ACME INDUSTRIES LTD |
| We de | clare that this invoice shows the actual pri ulars are true and correct. | ce ot the goods d | lescribed and | I that all | | | 1017 | TOME INDOOTRIES ETD. |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | | Invoice date |
|-------|--|-------------------|---------------|------------|--------------|-------|-------|---|
| | Sector 126 Expressway | | | | 2015-16 0020 |) | | 29-01-2015 |
| Noida | R PRADESH, | | | | Shipment De | | | SH000038/29-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1· N | Aicrosoft Office | 111.76 | 5.00 | 5.00 | 111.76 | Piece | | 558.80 |
| | | Total : | 5.00 | 5.00 | 111.76 | | | 558.80 |
| | | | | | | | | |
| | | | | Remar | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 558.80 |
| | ount Chargeable(in Words) Hundred Fifty-Eight and Paise Eighty only | | | | | | | |
| Terr | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| _ | | | | | | | | |
| - | er's VAT | | | | | | | |
| | pany's VAT 09465707020 | | | | | | | |
| We | aration leclare that this invoice shows the actual pric culars are true and correct. | ce ot the goods d | lescribed and | d that all | | | For A | ACME INDUSTRIES LTD |
| | | | | | | | | |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| | in | | | | Invoice No. | | lr | nvoice date |
|------------------------|---|----------------|---------------|---------|--------------|----------|--------|---------------------|
| | Sector 126 Expressway | | | | 2015-16 0036 | 3 | 1 | 16-02-2015 |
| Noida JTTAI ndia | R PRADESH, | | | | Shipment De | etails | S | SH000012/09-JAN-15 |
| 20130 | 1 | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | Description Of Coods | MRP/ | Quan | tity | Rate | Per | Disc % | % Amount |
| No. | Description Of Goods | Marginal | Shipped | Billed | | Per | DISC 7 | /6 Amount |
| 1· JI | PJ Jwellers Golden Ring | 788.73 | 2.00 | 2.00 | 788.73 | Piece | | 1,577.46 |
| | | Total : | 2.00 | 2.00 | 788.73 | | | 1,577.46 |
| | | | | Daws | dea . | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total : | | | | 1,577.46 |
| | unt Chargeable(in Words) Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | Total : | | | | 1,577.46 |
| One 1 | | Forty-Six only | | Total : | | | | 1,577.46 |
| One 1 | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | Total : | | | | 1,577.46 |
| One 1 | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | Total : | | | | 1,577.46 |
| One 1 | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | Total : | | | | 1,577.46 |
| One 1 | Thousand Five Hundred Seventy-Seven and Paise s and Conditions : | Forty-Six only | | Total : | | | | 1,577.46 |
| One 1 | Thousand Five Hundred Seventy-Seven and Paise s and Conditions : r's VAT | Forty-Six only | | Total : | | | | 1,577.46 |
| One 1 Term | r's VAT pany's VAT 09465707020 | Forty-Six only | | Total : | | | | |
| Buye Comp | Thousand Five Hundred Seventy-Seven and Paise s and Conditions : r's VAT | | lescribed and | | | | For A | .CME INDUSTRIES LTD |

PWD DELHI, India

| S.K J | lain | | | | Invoice No. | | Ir | nvoice date |
|-----------------------|---|-------------------|--------------|------------|-------------|--------|--------|----------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 003 | 7 | 2 | 20-02-2015 |
| Noid UTT/ India | a AR PRADESH, | | | | Shipment De | etails | S | SH000055/20-FEB-15 |
| 2013 | 01 | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| | | | | | ASD#123 | | 2 | 20-02-2015 |
| SI | Description Of Goods | MRP/ | Quai | | Rate | Per | Disc % | % Amount |
| No. | Description of Goods | Marginal | Shipped | Billed | | 1 61 | Disc / | Amount |
| 1. | JPJ Jwellers Golden Ring | 788.73 | 5.00 | 5.00 | 788.73 | Piece | | 3,943.65 |
| | | Total : | 5.00 | 5.00 | 788.73 | | | 3,943.65 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | AARTI | SETHI | | | 230.00 |
| | | | | Total : | | | | 4,173.65 |
| | ount Chargeable(in Words) r Thousand One Hundred Seventy-Three and Paise | Sixty-Five only | | | | | | |
| Ter | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | er's VAT | | | | | | | |
| Con | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pri iculars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | |

PWD DELHI, India

| Noida Expressway Noida UTTAR PRADESH, India | 25-02-2015 SH000056/25 Dispatch Doc | :5-FEB-15 |
|---|-------------------------------------|-----------|
| Noida Expressway Noida UTTAR PRADESH, India 201301 Dispatch Doc No. | SH000056/25 | |
| Noida JTTAR PRADESH, ndia 201301 Shipment Details Dispatch Doc No. | | |
| Dispatch Doc No. | Dispatch Doc | |
| ASD009 | | c Date |
| | 25-02-2015 | |
| SI Description Of Goods MRP/ Quantity Rate Per Dis | isc % An | mount |
| 1- YAMAHA-FZ 190,000.00 2.00 2.00 190,000.00 Piece | : | 380,000. |
| 2· JPJ Jwellers Golden Ring 788.73 1.00 1.00 788.73 Piece | | 788. |
| Total : 3.00 3.00 190,788.73 | ; | 380,788. |
| | | |
| Total: | | 380,788. |
| Total: Amount Chargeable(in Words) Three Lakh Eighty Thousand Seven Hundred Eighty-Eight and Paise Seventy-Three only Terms and Conditions: | : | 380,788. |
| Amount Chargeable(in Words) Three Lakh Eighty Thousand Seven Hundred Eighty-Eight and Paise Seventy-Three only Terms and Conditions: Buyer's VAT | | 380,788. |
| 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 | | 380,788. |
| 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 | or ACME INDUS | |

PWD DELHI, India

| - 4- | lain | | | | Invoice No. | | In | nvoice date |
|-----------|--|------------------|-----------------|------------|--------------|-------|--------|--------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0039 |) | 2 | 25-02-2015 |
| oid | a AR PRADESH, | | | | Shipment De | | | SH000057/25-FEB-15 |
| 013 | UI | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI Io. | Description Of Goods | MRP/ Marginal | Quan Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. | JPJ Jwellers Golden Ring | 788.73 | 2.00 | 1.00 | 1,500.00 | Piece | | 1,500.0 |
| 2. | Microsoft Office | 111.76 | 7.00 | 7.00 | 111.76 | Piece | | 782.3 |
| 3. | SLS [INDICATOR_LEFT] | 3.38 | 2.00 | 2.00 | 3.38 | Piece | | 6.70 |
| 4. | SLS [STEEL_BIRD_HELMET] | 6.34 | 2.00 | 2.00 | 6.34 | Piece | | 12.68 |
| | | Total : | 13.00 | 13.00 | 1,621.48 | | | 2,301.70 |
| | | | | Total : | | | | 2.301.7 |
| | | | | Total : | | | | 2,301.7 |
| Am | ount Chargeable(in Words) | | | | | | | |
| | ount Chargeable(in Words) Thousand Three Hundred One and Paise Seventy | -Six only | | | | | | , , , |
| Two | | -Six only | | | | | | |
| Two | Thousand Three Hundred One and Paise Seventy | -Six only | | | | | | |
| Two | Thousand Three Hundred One and Paise Seventy | -Six only | | | | | | |
| Ter | Thousand Three Hundred One and Paise Seventy ms and Conditions : | -Six only | | | | | | |
| Ter | Thousand Three Hundred One and Paise Seventy ms and Conditions : rer's VAT | -Six only | | | | | | |
| Two | Thousand Three Hundred One and Paise Seventy ms and Conditions : | | escribed and | I that all | | | For A | CME INDUSTRIES LT |

PWD DELHI, India

| 1 | Jain | | | | Invoice No. | | 11 | Invoice date | |
|-------------------------|--|--------------|--------------|------------|--------------|-------|--------|---|--|
| | 5 Sector 126 a Expressway | | | | 2015-16 0041 | | 1 | 27-02-2015 | |
| Noid | a AR PRADESH, | | | | Shipment De | tails | | SH000008/07-JAN- 15,SH000004/05-JAN-15 | |
| 2013 | 01 | | | | Dispatch Do | c No. | С | Dispatch Doc Date | |
| SI | | MRP/ | Quan | tity | | _ | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount | |
| 1. | YAMAHA-FZ | 882,404.00 | 1.00 | 1.00 | 882,404.00 | Piece | | 847,108.00 | |
| 2. | JPJ Jwellers 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 | |
| | | | | Dam | ka . | | | | |
| | | | | Remark | ks : | | | | |
| | | | | Total : | | | | 875,753.00 | |
| | ount Chargeable(in Words) | | | | | | | | |
| | | v-Three only | | | | | | | |
| Eigl | nt Lakh Seventy-Five Thousand Seven Hundred Fift | | | | | | | | |
| | nt Lakh Seventy-Five Thousand Seven Hundred Fift ms and Conditions : | | | | | | | | |
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| Terr | | , | | | | | | | |
| Ter | ms and Conditions : | , | | | | | | | |
| Buy Cor Dec We | ms and Conditions : | | escribed and | I that all | | | For A | ACME INDUSTRIES LTD | |

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | | Invoice date |
|----------------------------|---|-------------------|-----------------|------------|--------------|--------|--------|--------------------|
| | 5 Sector 126 a Expressway | | | | 2015-16 0043 | 3 | | 03-03-2015 |
| Noida | | | | | Shipment De | etails | | SH000060/03-MAR-15 |
| 20130 | 01 | | | | Dispatch Do | c No. | [| Dispatch Doc Date |
| | | | | | SDSF | | | 14-03-2015 |
| SI No. | Description Of Goods | MRP/ Marginal | Quar Shipped | Billed | Rate | Per | Disc ' | % Amount |
| 1. 5 | GLS [MUD GUARD] [LIFO] | 7.66 | 1.00 | 1.00 | 7.66 | Pcs | | 7.60 |
| 2· F | Formal Shoes | 15.49 | 1.00 | 1.00 | 15.49 | Piece | | 15.4 |
| | | Total : | 2.00 | 2.00 | 23.15 | | | 23.1 |
| | | | | Total : | | | | 23.1 |
| | ount Chargeable(in Words) nty-Three and Paise Fifteen only | | | | | | | |
| | | | | | | | | |
| Terr | ns and Conditions : | | | | | | | |
| | ns and Conditions : er's VAT | | | | | | | |
| Buy | | | | | | | | |
| Buy Com Decl We d | er's VAT | ce ot the goods d | escribed and | I that all | | | For A | ACME INDUSTRIES LT |

Invoice No.

ACME INDUSTRIES LTD.

Invoice date

PWD DELHI, India

acme

S.K Jain

| 2- YAMAHA-FZ 1,136.64 2.00 2.00 1,136.64 Piece 2,273.2 Total: 4.00 4.00 1,828.51 3,657.0 Remarks: Total: 3,657.0 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. | J.IX Jai | II . | | | | mirronoo ittor | | " | Troise date |
|--|----------------|--|--------------------|-----------------|----------------|----------------|--------|--------|---------------------|
| Shipment Details Shipment Details Shipment Details Shipment Details Shipment Details Shipment Details Dispatch Doc No. Dispatch Doc Date | | | | | | 2015-16 0046 | 3 | 1 | 13-03-2015 |
| SI Description Of Goods MRP/ Marginal Shipped Billed Rate Per Disc % Amount 1. JPJ Jwellers Golden Ring 691.87 2.00 2.00 691.87 Piece 1,383.1 2. YAMAHA-FZ 1,136.64 2.00 2.00 1,136.64 Piece 2,273.1 Total : 4.00 4.00 1,828.51 3,657.0 Remarks : | loida JTTAF | | | | | Shipment De | etails | S | SH000002/03-JAN-15 |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc Mamount 1- JPJ Jwellers Golden Ring 691.87 2.00 2.00 691.87 Piece 1,383.7 2- YAMAHA-FZ 1,136.64 2.00 2.00 1,136.64 Piece 2,273.7 Total: 4.00 4.00 1,828.51 3,657.0 Remarks: Total: Total: Total: Total: 3,657.0 Remarks: Total: Total: 3,657.0 Remarks: 3,657.0 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. | | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| 1. JPJ Jwellers Golden Ring 691.87 2.00 2.00 691.87 Piece 1,383.7 2. YAMAHA-FZ 1,136.64 2.00 2.00 1,136.64 Piece 2,273.2 Total: 4.00 4.00 1,828.51 3,657.0 Remarks: Total: 5. | SI | Description Of Condo | MRP/ | Quar | ntity | Dete | Dou | Diag 0 | / 0 |
| 2- YAMAHA-FZ 1,136.64 2.00 2.00 1,136.64 Piece 2,273.2 Total: 4.00 4.00 1,828.51 3,657.0 Remarks: Total: 3,657.0 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. | No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | DISC 9 | 6 Amount |
| Total: 4.00 4.00 1,828.51 3,657.0 Remarks: Total: 3,657.0 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. | 1· JF | PJ Jwellers Golden Ring | 691.87 | 2.00 | 2.00 | 691.87 | Piece | | 1,383.74 |
| Remarks: Total: 3,657.0 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. | 2· Y/ | AMAHA-FZ | 1,136.64 | 2.00 | 2.00 | 1,136.64 | Piece | | 2,273.28 |
| Total: 3,657.0 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. | | | Total : | 4.00 | 4.00 | 1,828.51 | | | 3,657.02 |
| Total: 3,657.0 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. | | | | | | | | | |
| 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 LT | | | | | Remar | rks : | | | |
| 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 LT | | | | | | | | | |
| 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 LT | | | | | Total : | | | | 3,657.0 |
| 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. | | | | | | | | | |
| 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 LT | Inree | Thousand Six Hundred Fifty-Seven and Paise Tw | o only | | | | | | |
| 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. | Term | s and Conditions : | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LT | GOOI | OS shall mean the materials, products or servi | ces to be purchase | ed or to be sup | oplied as spec | cified | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LT | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LT | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LT | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Buye | r's VAT | | | | | | | |
| We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. | Comp | pany's VAT 09465707020 | | | | | | | |
| Authorised Signato | We de | clare that this invoice shows the actual pri | ce ot the goods d | lescribed and | d that all | | | For A | CME INDUSTRIES LT |
| Authorised Signate | | | | | | | | | Authorised Signator |

PWD DELHI, India

| | ain | | | | Invoice No. | | li li | Invoice date |
|-----------------------------|--|----------------|--------------|------------|--------------|--------|--------|----------------------|
| | Sector 126 Expressway | | | | 2015-16 0047 | 7 | | 13-03-2015 |
| Noida UTTA India | R PRADESH, | | | | Shipment De | etails | : | SH000064/13-MAR-15 |
| 20130 | 11 | | | | Dispatch Do | c No. | | Dispatch Doc Date |
| CI. | | MRP/ | Quan | titv | AFGH6789 | | 1 | 13-03-2015 |
| SI No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1. J | PJ Jwellers Golden Ring | 788.73 | 2.00 | 2.00 | 788.73 | Piece | | 1,577.46 |
| | | Total : | 2.00 | 2.00 | 788.73 | | | 1,577.46 |
| | | | | | | | | |
| | | | | Remark | ks: | | | |
| | | | | | | | | |
| | | | | Total : | | | | 1,577.46 |
| A no. | ount Chargeable(in Words) | | | | | | | |
| Am | | | | | | | | |
| | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | |
| One | | Forty-Six only | | | | | | |
| One | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | |
| One | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | |
| One | Thousand Five Hundred Seventy-Seven and Paise | Forty-Six only | | | | | | |
| Tern | Thousand Five Hundred Seventy-Seven and Paisens and Conditions : | Forty-Six only | | | | | | |
| Term | Thousand Five Hundred Seventy-Seven and Paisens and Conditions : | Forty-Six only | | | | | | |
| One Term | Thousand Five Hundred Seventy-Seven and Paise ns and Conditions : per's VAT upany's VAT 09465707020 | Forty-Six only | | | | | | |
| Buye Com Decl We c | Thousand Five Hundred Seventy-Seven and Paisens and Conditions : | | escribed and | I that all | | | For A | ACME INDUSTRIES LTD. |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | lr | nvoice date |
|-----|---|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0050 |) | 2 | 20-03-2015 |
| | | | | | Shipment De | etails | 5 | SH000069/20-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 19.72 |
| | ount Chargeable(in Words) | | | | | | | |
| Nin | eteen and Paise Seventy-Two only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
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| | | | | | | | | |
| Bus | ver's VAT | | | | | | | |
| - | mpany's VAT 09465707020 | | | | | | | |
| Dec | laration declare that this invoice shows the actual pricticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | In | nvoice date |
|-------|---|-------------------|--------------|----------|--------------|--------|--------|---------------------|
| | | | | | 2015-16 0051 | I | 2 | 20-03-2015 |
| | | | | | Shipment De | etails | s | SH000070/20-MAR-15 |
| | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 1. , | JPJ Jwellers Golden Ring | 788.73 | 1.00 | 1.00 | 788.73 | Piece | | 788.73 |
| | | Total : | 1.00 | 1.00 | 788.73 | | | 788.73 |
| | | | | | | | | |
| | | | | Remar | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 788.73 |
| | ount Chargeable(in Words) | | | | | | | |
| Sev | en Hundred Eighty-Eight and Paise Seventy-Three | only | | | | | | |
| Teri | ns and Conditions : | | | | | | | |
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| _ | er's VAT npany's VAT 09465707020 | | | | | | | |
| | laration | | | | | | | |
| | declare that this invoice shows the actual pri | ce ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD. |
| | iculars are true and correct. | Ü | | | | | | |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

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|-----|--|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| S.K | Jain | | | | Invoice No. | | In | voice date |
| | | | | | 2015-16 0053 | 3 | 2 | 3-03-2015 |
| | | | | | Shipment De | etails | s | SH000073/23-MAR-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quai | ntitv | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | Amount |
| 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 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | : | | | 29.58 |
| An | nount Chargeable(in Words) | | | | | | | |
| | enty-Nine and Paise Fifty-Eight only | | | | | | | |
| Tei | ms and Conditions : | | | | | | | |
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| | | | | | | | | |
| Bu | yer's VAT | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | |
| We | claration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |
| | | | | | | | | |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | In | nvoice date |
|-----|---|-------------------|--------------|----------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0054 | l | 2 | 25-03-2015 |
| | | | | | Shipment De | etails | s | SH000074/25-MAR-15 |
| | | | | | Dispatch Do | c No. | Di | ispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | 6 Amount |
| 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 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | : | | | 12.68 |
| Am | ount Chargeable(in Words) | | | | | | | |
| Twe | elve and Paise Sixty-Eight only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
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| | yer's VAT | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

PWD DELHI, India

| 1. SLS [STEEL_BIRD_HELMET] 6.34 2.00 2.00 6.34 Piece 12.68 Total: 2.00 2.00 6.34 Piece 12.68 Remarks: Total: 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. | | | | | | | | | |
|--|-------|--|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| Shipment Details Shipment Details Shipment Details Shipment Details Shipment Details Dispatch Doc Date 123456 Total 123456 | S.K J | lain | | | | Invoice No. | | Ir | nvoice date |
| Dispatch Doc No. Dispatch Doc Date 123456 | | | | | | 2015-16 0055 | 5 | 2 | 26-03-2015 |
| 123456 26-03-2015 26-03-2 | | | | | | Shipment De | etails | s | SH000077/26-MAR-15 |
| Description Of Goods MRP/ Shipped Billed Rate Per Disc % Amount | | | | | | Dispatch Do | c No. | D | ispatch Doc Date |
| No. Description Of Goods Marginal Shipped Billed Rate Per Disc % Amount 1. SLS [STEEL_BIRD_HELMET] 6.34 2.00 2.00 6.34 Piec 12.68 Total : 2.00 2.00 6.34 Piec 12.68 Remarks : | | | | | | 123456 | | 2 | 26-03-2015 |
| No. Description Or Goods Marginal Shipped Billed Rate Per Disc's Amount 1. SLS [STEEL_BIRD_HELMET] 6.34 2.00 2.00 6.34 Piece 12.68 Total : 2.00 2.00 6.34 Piece 12.68 Remarks : | SI | | MRP/ | Quar | ntity | | | | |
| 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. | No. | Description Of Goods | | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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. | 1. : | SLS [STEEL_BIRD_HELMET] | 6.34 | 2.00 | 2.00 | 6.34 | Piece | | 12.68 |
| 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. | | | Total : | 2.00 | 2.00 | 6.34 | | | 12.68 |
| 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. | | | | | | | | | |
| 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. | | | | | | | | | |
| 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. | | | | | Rema | rks : | | | |
| 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. | | | | | | | | | |
| 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. | | | | | Total : | : | | | 12.68 |
| 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. | | | | | | | | | |
| 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. | Twe | lve and Paise Sixty-Eight only | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | Teri | ms and Conditions : | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | | | | | | | | | |
| Company's VAT 09465707020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For ACME INDUSTRIES LTD. | Buy | ver's VAT | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | _ | | | | | | | | |
| | We | declare that this invoice shows the actual price | ce ot the goods d | escribed and | I that all | | | For A | CME INDUSTRIES LTD. |
| Authorised Signatory | | | | | | | | | Authorised Signatory |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | Ir | nvoice date |
|-----|--|-------------------|--------------|------------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0056 | 6 | 2 | 27-03-2015 |
| | | | | | Shipment De | etails | 8 | SH000078/27-MAR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quai | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | : | | | 12.68 |
| Am | ount Chargeable(in Words) | | | | | | | |
| Twe | elve and Paise Sixty-Eight only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| - | /er's VAT | | | | | | | |
| Cor | npany's VAT 09465707020 | | | | | | | |
| We | laration declare that this invoice shows the actual pridiculars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | I | Invoice date | |
|-----|--|-------------------|--------------|------------|--------------|--------|-------|--------------------|-----|
| | | | | | 2015-16 0057 | , | ; | 31-03-2015 | |
| | | | | | Shipment De | etails | ; | SH000079/31-MAR-15 | 5 |
| | | | | | Dispatch Do | c No. | С | Dispatch Doc Date | |
| SI | | MRP/ | Quai | ntity | | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc | % Amount | |
| 1. | SLS [BIKE CHAIN COVER] [MANUAL] | 9.86 | 2.00 | 2.00 | 9.86 | Pcs | | 19.7 | 72 |
| | | Total : | 2.00 | 2.00 | 9.86 | | | 19.7 | 72 |
| | | | | | | | | | |
| | | | | Remai | rks : | | | | |
| | | | | | | | | | |
| | | | | Total : | | | | 19.7 | 72 |
| | ount Chargeable(in Words) | | | | | | | | |
| Nin | eteen and Paise Seventy-Two only | | | | | | | | |
| Ter | ms and Conditions : | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| _ | rodo VAT | | | | | | | | |
| | yer's VAT | | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | | |
| We | claration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | d that all | | | For A | ACME INDUSTRIES L | TD. |
| | | | | | | | | Authorised Signato | ory |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K | Jain | | | | Invoice No. | | Ir | nvoice date |
|-----|--|-------------------|--------------|----------|--------------|--------|--------|----------------------|
| | | | | | 2015-16 0058 | 3 | C | 03-04-2015 |
| | | | | | Shipment De | etails | 5 | SH000086/03-APR-15 |
| | | | | | Dispatch Do | c No. | D | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 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 |
| | | | | | | | | |
| | | | | Remai | rks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 18.72 |
| Am | nount Chargeable(in Words) | | | | | | | |
| Eig | hteen and Paise Seventy-Two only | | | | | | | |
| Ter | ms and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| _ | | | | | | | | |
| - | yer's VAT | | | | | | | |
| | mpany's VAT 09465707020 | | | | | | | |
| We | claration declare that this invoice shows the actual pri- ticulars are true and correct. | ce ot the goods d | escribed and | that all | | | For A | CME INDUSTRIES LTD. |
| | | | | | | | | Authorised Signatory |

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| S.K J | ain | | | | Invoice No. | | ı | nvoice date |
|---------------------|---|---------------------|--------------|------------|--------------|--------|--------|--------------------|
| | | | | | 2015-16 0060 |) | | 15-04-2015 |
| | | | | | Shipment De | etails | , | SH000099/15-APR-15 |
| | | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1. 5 | SLS_FIFA_15 | 1,000.00 | 2.00 | 2.00 | 1,000.00 | Piece | | 2,000.00 |
| 2. 5 | 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 |
| | | | | Total : | | | | 4,400.00 |
| | | | | Total : | | | | 4,400.00 |
| | ount Chargeable(in Words) Thousand Four Hundred only | | | | | | | |
| Tern | ns and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buy | er's VAT | | | | | | | |
| _ | er's VAT ppany's VAT 09465707020 | | | | | | | |
| Com Decl We d | | rice ot the goods d | escribed and | d that all | | | For A | CME INDUSTRIES LTE |

PWD DELHI, India

| 2 0/10 | DUP MUMBAI | | | | Invoice No. | | 1 | Invoice date |
|--------------------------|---|-------------------|--------------|---------|--------------|--------|--------|--------------------|
| asfgv asdf | | | | | 2015-16 0048 | 3 | | 19-03-2015 |
| DELHI, ndia 110043 | | | | | Shipment De | etails | ; | SH000066/19-MAR-15 |
| | | | | | Dispatch Do | c No. | С | Dispatch Doc Date |
| SI | | MRP/ | Quan | itity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc 9 | % Amount |
| 1. AK 4 | 7 | 990.00 | 10.00 | 10.00 | 980.10 | Piece | | 9,801.0 |
| | | Total : | 10.00 | 10.00 | 980.10 | | | 9,801.0 |
| | | | | | | | | |
| | | | | Remar | ks : | | | |
| | | | | | | | | |
| | | | | Total : | | | | 9,801.0 |
| Amoun | t Chargeable(in Words) | | | Total : | | | | 9,801.0 |
| | t Chargeable(in Words) usand Eight Hundred One only | | | Total : | | | | 9,801.0 |
| Nine Tho | | | | Total : | | | | 9,801.0 |
| Nine Tho | ousand Eight Hundred One only | | | Total : | | | | 9,801.0 |
| Nine Tho | ousand Eight Hundred One only | | | Total : | | | | 9,801.0 |
| Nine Tho | ousand Eight Hundred One only | | | Total : | | | | 9,801.0 |
| Terms a | ousand Eight Hundred One only and Conditions: | | | Total : | | | | 9,801.0 |
| Nine Tho | ousand Eight Hundred One only and Conditions: | | | Total : | | | | 9,801.0 |
| Nine Tho | variand Eight Hundred One only and Conditions : VAT ny's VAT 09465707020 | ce ot the goods d | escribed and | | | | For A | 9,801.0 |

Stock Transfer Invoice

Quadruplicate

ACME INDUSTRIES LTD.

PWD DELHI, India

| XYZ GRO | OUP MUMBAI | | | | Invoice No. | | 1 | Invoice date |
|--------------------------|---|-------------------|--------------|----------|-------------|-------|-------|---|
| asfgv asdf | | | | | STI 2015-16 | 0049 | | 19-03-2015 |
| DELHI, ndia 110043 | | | | | Shipment De | | | SH000067/19-MAR-15 Dispatch Doc Date |
| | | | Quar | 4:4. | | | | |
| SI No. | Description Of Goods | MRP/ Marginal | Shipped | Billed | Rate | Per | Disc | % Amount |
| 1. AK 4 | 1 7 | 990.00 | 10.00 | 10.00 | 980.10 | Piece | | 9,801.00 |
| | | Total : | 10.00 | 10.00 | 980.10 | | | 9,801.00 |
| | | | | Remar | ks : | | | |
| | | | | Ttomur | | | | |
| | | | | Total : | | | | 9,801.00 |
| | t Chargeable(in Words) ousand Eight Hundred One only | | | | | | | |
| Terms a | and Conditions : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Buyer's | VAT | | | | | | | |
| Compar | ny's VAT 09465707020 | | | | | | | |
| Declarat We decl | tion lare that this invoice shows the actual pri | ce ot the goods d | escribed and | that all | | | For A | ACME INDUSTRIES LTE |
| particula | ars are true and correct. | | | | | | | |

| rasn Raj | j Pvt. Ltd. | | | | Invoice No. | | l l | Invoice date |
|---|---|-------------------|--------------|---------|---------------|-------|--------|---|
| BIZ-10 econd, | | | | | SI 2015-16 00 | 001 | | 13-01-2015 |
| lorth, B, ADF1, BANGLO (ARNA) | | | | | Shipment De | | | SH000001/13-JAN-15 Dispatch Doc Date |
| SI | | MRP/ | Quar | ntity | | | | |
| No. | Description Of Goods | Marginal | Shipped | Billed | Rate | Per | Disc % | % Amount |
| 1· TILE | ES | 1,200.00 | 2.00 | 2.00 | 1,200.00 | Piece | | 2,400.0 |
| | | Total : | 2.00 | 2.00 | 1,200.00 | | | 2,400.0 |
| | | | | Remar | NJ. | | | |
| | | | | Remar | NO . | | | |
| | | | | Kemar | | | | |
| | | | | Total : | | | | 2,400.0 |
| | nt Chargeable(in Words) ousand Four Hundred only | | | | | | | 2,400.0 |
| Two Tho | | | | | | | | 2,400.0 |
| Two Tho | ousand Four Hundred only | | | | | | | 2,400.0 |
| Two Tho | ousand Four Hundred only | | | | | | | 2,400.0 |
| Two Tho | ousand Four Hundred only | | | | | | | 2,400.0 |
| Terms a | ousand Four Hundred only and Conditions : | | | | | | | 2,400.0 |
| Terms a | ousand Four Hundred only and Conditions : | | | | | | | 2,400.0 |
| Terms a Buyer's Compa Declara We deci | and Conditions : S VAT ny's VAT | ce ot the goods d | escribed and | Total : | | | | For AMANDEEP OF |