



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : ABC India Limited - Noida B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000119	Invoice date 26-05-2015
	MR No.	Shipment Details SH000150/26-MAY-15
	Buyer's Order No. sukanta/0001	Date
	Dispatch Doc No.	Date
Buyer : ABC India Limited - Noida JH HKJHJH MKH DELHI\$, INDIA 3456567	Installation Date :	Branch Code 85001
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Mobile Charger	5.00	1,100.00	Pcs	4.00	5,288.46
2.	Mobile Cover	10.00	1,200.00	Pcs	4.00	11,538.46

Total : 15.00 2,300.00 16,826.92

VAT4 % 673.08

Total : 17,500.00

Amount Chargeable(in Words)
Inr Seventeen Thousand Five Hundred Only

Remarks : Testing by sukanta

Company's VAT 09465707020
Buyer's VAT 9849848438484

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Amit Chanda-Cust B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000236	Invoice date 24-08-2015
	MR No.	Shipment Details SH000350/24-AUG-15
	Buyer's Order No.	Date
Buyer : Amit Chanda-Cust B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	2.00	211.97	I	23.07	613.70
Total :		2.00	211.97			613.70
			Discount			2.00
			VAT G			85.80
			Total :			696.20

Amount Chargeable(in Words)

All Six Hundred Ninety-Six And Qindarkë Twenty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT 8

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Amritesh Singh1 NOIDA NCR DELHI\$, INDIA	Invoice No. 15-15/AIL60/000063	Invoice date 17-04-2015
	MR No.	Shipment Details SH000103/17-APR-15
	Buyer's Order No.	Date
Buyer : Amritesh Singh1 NOIDA NCR DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code 12345678
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Acer laptop	5.00	30,000.00	unit	4.00	144,138.46
Total :		5.00	30,000.00			144,138.46
VAT4 %						5,761.54
Total :						149,900.00

Amount Chargeable(in Words)

Inr One Lakh Forty-Nine Thousand Nine Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Amritesh Singh 2 NOIDA UTTAR PRADESH (WEST), INDIA	Invoice No. 15-15/AIL60/000064	Invoice date 17-04-2015
	MR No.	Shipment Details SH000104/17-APR-15
	Buyer's Order No.	Date
Buyer : Amritesh Singh 2 NOIDA UTTAR PRADESH (WEST), INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Acer laptop	5.00	15,000.00	unit	9.99	74,900.00
Total :		5.00	15,000.00			74,900.00
TAX						7,480.00
Total :						82,380.00

Amount Chargeable(in Words)

Inr Eighty-Two Thousand Three Hundred Eighty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : APJ RETEYEU ZURIC, SWITZERLAND	Invoice No. 15-15/AIL60/000165	Invoice date 17-06-2015
	MR No.	Shipment Details SH000240/17-JUN-15
	Buyer's Order No.	Date
Buyer : APJ RETEYEU ZURIC, SWITZERLAND	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Radiant	1.00	1,410.00	Pcs	14.00	865.82
2.	O3+	6.00	595.00	Pcs	14.00	2,192.19
3.	Age Lock Acnesis	2.00	1,700.00	Pcs	14.00	2,087.80
4.	Deep Concerns Brighten up	24.00	740.00	Pcs	14.00	10,905.68
5.	Deep Concerns Hydrating Cleanser	12.00	740.00	Pcs	14.00	5,452.84
6.	Age Lock Firming	3.00	1,750.00	Pcs	14.00	3,223.81

Total : 48.00 6,935.00 24,728.14

VAT OUTPUT 12.5 3,091.02

ADDITIONAL OUTPUT 370.92

Total : 28,190.08

Amount Chargeable(in Words)

Inr Twenty-Eight Thousand One Hundred Ninety And Paise Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 14-14/AIL60/000003	Invoice date 17-12-2014
	MR No.	Shipment Details SH000003/17-DEC-14
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SAFARI-9I	1.00	2.00	Piece	0.00	1.00
Total :		1.00	2.00			1.00

VAT4 %						0.00
Total :						1.00

Amount Chargeable(in Words) Inr One Only
Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 14-14/AIL60/000004	Invoice date 17-12-2014
	MR No.	Shipment Details SH000004/17-DEC-14
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Nexus 7	10.00	100.00	Piece	4.00	1,000.00
2.	Iphone 6	5.00	100.00	Piece	4.00	500.00

Total : 15.00 200.00 1,500.00

VAT4 % 60.00

Total : 1,560.00

Amount Chargeable(in Words)
Inr One Thousand Five Hundred Sixty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Retail Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 14-14/AIL60/000005	Invoice date 18-12-2014
	MR No.	Shipment Details SH000005/18-DEC-14
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	4.00	400.00	pair	4.00	1,600.00
Total :		4.00	400.00			1,600.00

VAT4 % 64.00

Total : 1,600.00

Amount Chargeable(in Words)
Inr One Thousand Six Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/000124	Invoice date 02-06-2015
	MR No.	Shipment Details SH000184/02-JUN-15
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Table	100.00	10,000.00	Piece	4.00	1,000,000.00
2.	Lenovo A5000	3.00	4,000.00	Piece	4.00	12,000.00
3.	Lenovo A6000+	12.00	7,000.00	Piece	4.00	84,000.00
4.	Lenovo A6000+	300.00	7,000.00	Piece	4.00	1,617,000.00
5.	Lenovo K3 Note	12.00	11,000.00	Piece	4.00	131,880.00

Total : 427.00 39,000.00 2,844,880.00

VAT4 % 113,795.20

Total : 2,958,675.20

Amount Chargeable(in Words)

Inr Twenty-Nine Lakh Fifty-Eight Thousand Six Hundred Seventy-Five And Paise Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/000125	Invoice date 02-06-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo A7000	30.00	18,000.00	Piece	5.00	269,991.00
2.	Lenovo A5000	110.00	8,000.00	Piece	5.00	440,000.00
3.	Lenovo K3 Note	20.00	11,000.00	Piece	5.00	198,000.00
4.	Table	9.00	10,000.00	Piece	4.00	77,884.62
5.	Table	100.00	10,000.00	Piece	5.00	999,940.00

Total : 269.00 57,000.00 1,985,815.62

TAX 5% 95,397.00

VAT4 % 3,115.38

Total : 2,084,328.00

Amount Chargeable(In Words)

Inr Twenty Lakh Eighty-Four Thousand Three Hundred Twenty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000186/02-JUN-15,SH000185/02-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Retail Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/000126	Invoice date 02-06-2015
	MR No.	Shipment Details SH000189/02-JUN-15
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo A5000	50.00	4,000.00	Piece	14.97	199,950.00
Total :		50.00	4,000.00			199,950.00

SERVICE TAX 12.36% 29,933.38

Total : 229,883.38

Amount Chargeable(in Words)

Inr Two Lakh Twenty-Nine Thousand Eight Hundred Eighty-Three And Paise Thirty-Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/000127	Invoice date 02-06-2015
	MR No.	Shipment Details SH000187/02-JUN-15
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo A5000	50.00	4,000.00	Piece	14.97	199,950.00
2.	Lenovo K3 Note	70.00	11,000.00	Piece	5.00	693,000.00
3.	Table	70.00	10,000.00	Piece	5.00	699,958.00
4.	Lenovo A5000	8.00	4,000.00	Piece	5.00	32,000.00
5.	Table	2.00	10,000.00	Piece	4.00	17,307.69
6.	Lenovo A7000	5.00	9,000.00	Piece	5.00	44,998.50
7.	Lenovo A5000	30.00	4,000.00	Piece	14.97	119,970.00

Total : 235.00 52,000.00 1,807,184.19

SERVICE TAX 12.36% 47,893.41

TAX 5% 73,498.00

VAT4 % 692.31

Total : 1,929,267.91

Amount Chargeable(in Words)

Inr Nineteen Lakh Twenty-Nine Thousand Two Hundred Sixty-Seven And Paise Ninety Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/000128	Invoice date 02-06-2015
	MR No.	Shipment Details SH000188/02-JUN-15
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo A7000	5.00	9,000.00	Piece	5.00	44,998.50
2.	Lenovo A5000	70.00	4,000.00	Piece	14.97	279,930.00
3.	Table	1.00	10,000.00	Piece	4.00	8,653.85
4.	Lenovo A5000	2.00	4,000.00	Piece	5.00	8,000.00
5.	Table	30.00	10,000.00	Piece	5.00	299,982.00
6.	Lenovo K3 Note	10.00	11,000.00	Piece	5.00	99,000.00

Total : 118.00 48,000.00 740,564.35

SERVICE TAX 12.36% 41,906.73

TAX 5% 22,599.00

VAT4 % 346.15

Total : 805,416.23

Amount Chargeable(in Words)

Inr Eight Lakh Five Thousand Four Hundred Sixteen And Paise Twenty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Tax Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/TI/000001	Invoice date 06-06-2015
	MR No.	Shipment Details SH000107/21-APR-15
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_FIFA_15	2.00	1,900.00	Piece	4.00	3,800.00
2.	SLS_MOTO_G_3G	2.00	12,999.00	Piece	4.00	25,998.00
Total :		4.00	14,899.00			29,798.00
VAT4 %						1,191.92
Total :						30,989.92

Amount Chargeable(in Words)
Inr Thirty Thousand Nine Hundred Eighty-Nine And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Tax Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/TI/000139	Invoice date 06-06-2015
	MR No.	Shipment Details SH000214/06-JUN-15
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	LENVOO AC000K3	2.00	1,234.00	Pcs	14.97	2,468.00
Total :		2.00	1,234.00			2,468.00

SERVICE TAX 12.36% 369.47

Total : 2,837.47

Amount Chargeable(in Words)

Inr Two Thousand Eight Hundred Thirty-Seven And Paise Forty-Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000011	13-01-2015
	MR No.	Shipment Details SH000017/13-JAN-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	92,000.00	Piece	17.98	92,000.00
2.	SAFARI-9l	1.00	980,000.00	Piece	17.98	980,000.00
Total :		2.00	1,072,000.00			1,072,000.00

EXCISE ON SALES 12%		128,640.00
EC ON SALES 2%		2,573.00
HEC ON SALES 1%		1,286.00
OUTPUT VAT PAYABLE -4% UP		48,180.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		12,045.00
Total :		1,264,724.00

Amount Chargeable(in Words)
Inr Twelve Lakh Sixty-Four Thousand Seven Hundred Twenty-Four Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000031	11-02-2015
	MR No.	Shipment Details SH000050/11-FEB-15
Buyer : Cash Customer	Buyer's Order No.	Date 07-02-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	700.00	Pcs	18.00	700.00
Total :		1.00	700.00			700.00

EXCISE ON SALES 12%		84.00
EC ON SALES 2%		2.00
HEC ON SALES 1%		1.00
OUTPUT VAT PAYABLE -4% UP		31.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		8.00
Total :		826.00

Amount Chargeable(In Words)
Inr Eight Hundred Twenty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000032	13-02-2015
	MR No.	Shipment Details SH000052/13-FEB-15
Buyer : Cash Customer	Buyer's Order No.	Date 14-02-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	700.00	Pcs	18.00	700.00
Total :		1.00	700.00			700.00

EXCISE ON SALES 12%						84.00
EC ON SALES 2%						2.00
HEC ON SALES 1%						1.00
OUTPUT VAT PAYABLE -4% UP						31.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						8.00
Total :						826.00

Amount Chargeable(In Words)
Inr Eight Hundred Twenty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000033	13-02-2015
	MR No.	Shipment Details SH000053/13-FEB-15
Buyer : Cash Customer	Buyer's Order No.	Date 14-02-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	700.00	Pcs	18.00	700.00
Total :		1.00	700.00			700.00

EXCISE ON SALES 12%						84.00
EC ON SALES 2%						2.00
HEC ON SALES 1%						1.00
OUTPUT VAT PAYABLE -4% UP						31.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						8.00
Total :						826.00

Amount Chargeable(In Words)
Inr Eight Hundred Twenty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000044	04-03-2015
	MR No.	Shipment Details SH000061/04-MAR-15
Buyer : Cash Customer	Buyer's Order No.	Date 04-03-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	4.00	700.00	Pcs	18.00	800.00
Total :		4.00	700.00			800.00

EXCISE ON SALES 12%						96.00
EC ON SALES 2%						2.00
HEC ON SALES 1%						1.00
OUTPUT VAT PAYABLE -4% UP						36.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						9.00
Total :						944.00

Amount Chargeable(In Words)
Inr Nine Hundred Forty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorized Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000059	06-04-2015
	MR No.	Shipment Details SH000097/06-APR-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	3.00	92,000.00	Piece	17.98	276,000.00
Total :		3.00	92,000.00			276,000.00

EXCISE ON SALES 12%		33,120.00
EC ON SALES 2%		662.00
HEC ON SALES 1%		331.00
OUTPUT VAT PAYABLE -4% UP		12,405.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		3,101.00
Total :		325,619.00

Amount Chargeable(In Words)
Inr Three Lakh Twenty-Five Thousand Six Hundred Nineteen Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000074	01-05-2015
	MR No.	Shipment Details SH000116/01-MAY-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	56,000.00	Piece	27.71	111,900.00
Total :		2.00	56,000.00			111,900.00

NEW TAX @10%						11,190.00
CST 12.5%						15,386.25
CST 3.2%						4,431.24
Total :						142,907.49

Amount Chargeable(in Words)

Inr One Lakh Forty-Two Thousand Nine Hundred Seven And Paise Forty-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000080	04-05-2015
	MR No.	Shipment Details SH000122/04-MAY-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	2.00	230.00	Pcs	27.71	460.00
Total :		2.00	230.00			460.00
NEW TAX @10%						46.00
CST 12.5%						63.25
CST 3.2%						18.22
Total :						587.47

Amount Chargeable(in Words)
Inr Five Hundred Eighty-Seven And Paise Forty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000086	05-05-2015
	MR No.	Shipment Details SH000124/05-MAY-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	3.00	230.00	Pcs	27.71	690.00
Total :		3.00	230.00			690.00
NEW TAX @10%						69.00
CST 12.5%						94.88
CST 3.2%						27.32
Total :						881.20

Amount Chargeable(in Words)
Inr Eight Hundred Eighty-One And Paise Nineteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000087	05-05-2015
	MR No.	Shipment Details SH000125/05-MAY-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	2.00	230.00	Pcs	27.71	460.00
Total :		2.00	230.00			460.00
NEW TAX @10%						46.00
CST 12.5%						63.25
CST 3.2%						18.22
Total :						587.47

Amount Chargeable(in Words)
Inr Five Hundred Eighty-Seven And Paise Forty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer				Invoice No.		Invoice date	
				15-15/AIL60/000100		14-05-2015	
				MR No.		Shipment Details	
Buyer : Cash Customer						SH000129/14-MAY-15	
				Buyer's Order No.		Date	
				Dispatch Doc No.		Date	
				Installation Date :		Branch Code	
Dispatch Through							
		C01					

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Purse	2.00	20.00	Piece		40.00
Total :		2.00	20.00			40.00
Total :						40.00

Amount Chargeable(in Words)	
Inr Forty Only	
Remarks :	

Company's VAT 09465707020 Buyer's VAT		Company's Bank Details	
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.		Bank Name :	
		A/C No. :	
		Branch & IFSC Code :	
		For ACME INDUSTRIES LTD.	
		Authorised Signatory	

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000101	14-05-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Purse	2.00	20.00	Piece		40.00
Total :		2.00	20.00			40.00

Total :						40.00

Amount Chargeable(in Words)
Inr Forty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer				Invoice No.		Invoice date	
				15-15/AIL60/000102		14-05-2015	
				MR No.		Shipment Details	
						SH000131/14-MAY-15	
Buyer : Cash Customer				Buyer's Order No.		Date	
				Dispatch Doc No.		Date	
				Installation Date :		Branch Code	
				Dispatch Through			
		C01					

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Purse	5.00	20.00	Piece		100.00
Total :		5.00	20.00			100.00
Total :						100.00

Amount Chargeable(in Words)						
Inr One Hundred Only						
Remarks :						

Company's VAT 09465707020				Company's Bank Details		
Buyer's VAT						
Declaration				Bank Name :		
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.				A/C No. :		
				Branch & IFSC Code :		
				For ACME INDUSTRIES LTD.		
				Authorised Signatory		

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer ASFGV ASDF DELHI\$, INDIA 110043	Invoice No.	Invoice date
	15-15/AIL60/000103	14-05-2015
	MR No.	Shipment Details SH000133/14-MAY-15
Buyer : Cash Customer ASFGV ASDF DELHI\$, INDIA 110043	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Purse	2.00	20.00	Piece		40.00
Total :		2.00	20.00			40.00

Total :						40.00

Amount Chargeable(in Words) Inr Forty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer		Invoice No.		Invoice date	
		15-15/AIL60/000121		28-05-2015	
		MR No.		Shipment Details	
Buyer : Cash Customer		Buyer's Order No.		Date	
		Dispatch Doc No.		Date	
		Installation Date :		Branch Code	
		Dispatch Through		C01	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	20.00	5.00	Pc	4.00	100.00
Total :		20.00	5.00			100.00
VAT4 %						4.00
Total :						104.00

Amount Chargeable(in Words)
Inr One Hundred Four Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
--	---

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000208	27-07-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_MOTO_G_3G	2.00	12,999.00	Piece	14.00	22,805.00
Total :		2.00	12,999.00			22,805.00
VAT G						3,193.00
Total :						25,998.00

Amount Chargeable(in Words)
Inr Twenty-Five Thousand Nine Hundred Ninety-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000215	01-08-2015
	MR No.	Shipment Details SH000320/01-AUG-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	14.00	4,386.00
2.	Deniem Jeans	40.00	4,499.00	Pcs	14.00	129,414.38
Total :		50.00	4,999.00			133,800.38
VAT G						18,732.00
Total :						152,532.38

Amount Chargeable(in Words)
Inr One Lakh Fifty-Two Thousand Five Hundred Thirty-Two And Paise Thirty-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000238	Invoice date 01-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00

Total : 20.00 350.00 3,070.00

VAT G 430.00

Total : 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000239	Invoice date 01-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
2.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00

Total : 20.00 350.00 3,070.00

VAT G 430.00

Total : 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099		Invoice No. 15-15/AIL60/000241		Invoice date 01-09-2015	
		MR No.			
		Buyer's Order No.		Date	
		Dispatch Doc No.		Date	
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099		Installation Date :		Branch Code C01	
		Dispatch Through			

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
Total :		10.00	150.00			1,316.00
VAT G						184.00
Total :						1,500.00

Amount Chargeable(in Words) Inr One Thousand Five Hundred Only	
Remarks :	

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000242	Invoice date 02-09-2015
	MR No.	
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00

Total : 20.00 350.00 3,070.00

VAT G 430.00

Total : 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000243	Invoice date 02-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
2.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00

Total : 20.00 350.00 3,070.00

VAT G 430.00

Total : 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000244	Invoice date 02-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00

Total : 20.00 350.00 3,070.00

VAT G 430.00

Total : 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000245	Invoice date 02-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00

Total : 20.00 350.00 3,070.00

VAT G 430.00

Total : 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000246	Invoice date 02-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
2.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00

Total : 20.00 350.00 3,070.00

VAT G 430.00

Total : 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000247	Invoice date 02-09-2015
	MR No.	
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00

Total : 20.00 350.00 3,070.00

VAT G 430.00

Total : 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000248	02-09-2015
	MR No.	
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	13.97	1,746.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00

Total : 20.00 350.00 3,062.00

VAT G 428.00

Total : 3,490.00

Amount Chargeable(in Words)

Inr Three Thousand Four Hundred Ninety Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000268	10-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09
Total :		10.00	4,499.00			32,353.09
VAT G						4,530.00
Total :						36,883.09

Amount Chargeable(in Words)
Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000269	10-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09
Total :		10.00	4,499.00			32,353.09
VAT G						4,530.00
Total :						36,883.09

Amount Chargeable(in Words)
Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000270	10-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09
Total :		10.00	4,499.00			32,353.09
VAT G						4,530.00
Total :						36,883.09

Amount Chargeable(in Words)
Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000271	10-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	30.00	4,499.00	Pcs	14.00	97,060.28
Total :		30.00	4,499.00			97,060.28
VAT G						13,589.00
Total :						110,649.28

Amount Chargeable(in Words)
Inr One Lakh Ten Thousand Six Hundred Forty-Nine And Paise Twenty-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000272	10-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	50.00	4,499.00	Pcs	14.00	161,767.47
Total :		50.00	4,499.00			161,767.47
VAT G						22,648.00
Total :						184,415.47

Amount Chargeable(in Words)
Inr One Lakh Eighty-Four Thousand Four Hundred Fifteen And Paise Forty-Seven Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000273	10-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09
Total :		10.00	4,499.00			32,353.09
VAT G						4,530.00
Total :						36,883.09

Amount Chargeable(in Words)
Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000275	11-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	4.00	36,883.09
Total :		10.00	4,499.00			36,883.09
VAT4 %						1,475.32
Total :						38,358.42

Amount Chargeable(in Words)
Inr Thirty-Eight Thousand Three Hundred Fifty-Eight And Paise Forty-One Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000284	30-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09
Total :		10.00	4,499.00			32,353.09
VAT G						4,530.00
Total :						36,883.09

Amount Chargeable(in Words)
Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : ICICI Bank- Branch EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000021	29-01-2015
	MR No.	Shipment Details SH000039/29-JAN-15
Buyer : ICICI Bank- Branch 12345678 FIRST, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	40.00	7,600.00	Piece	14.97	304,000.00
Total :		40.00	7,600.00			304,000.00

SERVICE TAX 12.36% 45,510.00

Total : 413,715.00

Amount Chargeable(in Words)

Inr Four Lakh Thirteen Thousand Seven Hundred Fifteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : ICICI Bank- Branch EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000024	04-02-2015
	MR No.	Shipment Details SH000043/04-FEB-15
Buyer : ICICI Bank- Branch B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Adapter	1.00	100.00	pair	15.00	100.00
Total :		1.00	100.00			100.00

SERVICE TAX 12.36% 15.00

Total : 136.00

Amount Chargeable(in Words)

Inr One Hundred Thirty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : ICICI Bank- Branch EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000025	04-02-2015
	MR No.	Shipment Details SH000044/04-FEB-15
Buyer : ICICI Bank- Branch B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	10.00	7,600.00	Piece	14.97	76,000.00
Total :		10.00	7,600.00			76,000.00
SERVICE TAX 12.36%						11,378.00
Total :						103,429.00

Amount Chargeable(in Words)

Inr One Lakh Three Thousand Four Hundred Twenty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : ICICI Bank- Branch EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000026	04-02-2015
	MR No.	Shipment Details SH000045/04-FEB-15
Buyer : ICICI Bank- Branch B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	10.00	7,600.00	Piece	14.97	76,000.00
Total :		10.00	7,600.00			76,000.00
SERVICE TAX 12.36%						11,378.00
Total :						103,429.00

Amount Chargeable(in Words)

Inr One Lakh Three Thousand Four Hundred Twenty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Mahajan Enterprises QWERTY QOWOW RTY DELHI 2, MURTHAL, NEW DELHI, LE CASA,	Invoice No. 15-15/AIL60/000230	Invoice date 18-08-2015
	MR No.	Shipment Details SH000344/18-AUG-15
	Buyer's Order No.	Date
Buyer : Mahajan Enterprises QWERTY QOWOW RTY DELHI 2, MURTHAL, NEW DELHI, LE CASA, INDIA, INDIA 9202032	Dispatch Doc No.	Date
	Installation Date :	Branch Code ME
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	36.00	1,518.00	Piece	14.00	33,600.59

Total : 36.00 1,518.00 33,600.59

TAX INCLUSIVE 14% 4,704.08

Other Charges 0.32

Total : 38,304.99

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Three Hundred Four And Paise Ninety-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Mahajan Enterprises QWERTY QOWOW RTY DELHI 2, MURTHAL, NEW DELHI, LE CASA,	Invoice No. 15-15/AIL60/000235	Invoice date 20-08-2015
	MR No.	Shipment Details SH000343/18-AUG-15
	Buyer's Order No.	Date
Buyer : Mahajan Enterprises QWERTY QOWOW RTY DELHI 2, MURTHAL, NEW DELHI, LE CASA, INDIA, INDIA 9202032	Dispatch Doc No.	Date
	Installation Date :	Branch Code ME
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	36.00	1,518.00	Piece	14.00	33,600.59

Total : 36.00 1,518.00 33,600.59

TAX INCLUSIVE 14% 4,704.08

Total : 38,304.67

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Three Hundred Four And Paise Sixty-Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : RAHUL COMPUTERS J BLOCK JANAK PURI SECTOR 14 NEW DELHI DELHI\$, INDIA 110034	Invoice No. 14-14/AIL60/	Invoice date 17-12-2014
	MR No.	Shipment Details SH000002/17-DEC-14
	Buyer's Order No.	Date
Buyer : RAHUL COMPUTERS J BLOCK JANAK PURI SECTOR 14 NEW DELHI DELHI\$, INDIA 110034	Dispatch Doc No.	Date
	Installation Date :	Branch Code 011235
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SAFARI-9I	2.00	111.00	Piece	3.77	212.00
2.	Harley Davidson	1.00	1,234.00	pair	4.00	1,224.00
Total :		3.00	1,345.00			1,436.00
VAT4 %						57.00
Total :						1,493.00

Amount Chargeable(in Words)

Inr One Thousand Four Hundred Ninety-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT 5678987

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : RAHUL COMPUTERS J BLOCK JANAK PURI SECTOR 14 NEW DELHI DELHI\$, INDIA 110034	Invoice No. 14-14/AIL60/000001	Invoice date 17-12-2014
	MR No.	Shipment Details SH000001/17-DEC-14
	Buyer's Order No.	Date
Buyer : RAHUL COMPUTERS J BLOCK JANAK PURI SECTOR 14 NEW DELHI DELHI\$, INDIA 110034	Dispatch Doc No.	Date
	Installation Date :	Branch Code 011235
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	1,200.00	pair	4.02	2,390.00
2.	YAMAHA-FZ	1.00	1,000.00	Piece	4.04	990.00
3.	Ferari	1.00	10,000.00	km	4.00	9,990.00

Total : 4.00 12,200.00 13,370.00

VAT4 % 536.00

Total : 13,370.00

Amount Chargeable(in Words)

Inr Thirteen Thousand Three Hundred Seventy Only

Remarks :

Company's VAT 09465707020

Buyer's VAT 5678987

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : RAM LAL B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307		Invoice No.		Invoice date	
		15-15/AIL60/000083		04-05-2015	
		MR No.		Shipment Details	
				SH000117/01-MAY-15	
Buyer : RAM LAL B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307		Buyer's Order No.		Date	
		Dispatch Doc No.		Date	
		Installation Date :		Branch Code	
		Dispatch Through			

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	5.00	100.00	Piece	4.00	500.00
Total :		5.00	100.00			500.00
VAT4 %						20.00
Total :						520.00
Amount Chargeable(in Words) Inr Five Hundred Twenty Only						
Remarks :						
Company's VAT 09465707020 Buyer's VAT				Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory		
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.						

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000005	Invoice date 05-01-2015
	MR No.	Shipment Details SH000012/23-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	0.33	pair	0.00	9.90
Total :		2.00	0.33			9.90

EXCISE ON SALES 12%						0.00
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						0.00
Total :						9.90

Amount Chargeable(In Words)
Aed Nine And Fils Ninety Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000006	Invoice date 18-12-2014
	MR No.	Shipment Details SH000006/18-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	45,000.00	pair	1.00	1,350,000.00
Total :		2.00	45,000.00			1,350,000.00

EXCISE ON SALES 12%	18,600.00
EC ON SALES 2%	372.00
HEC ON SALES 1%	186.00
OUTPUT VAT PAYABLE -4% UP	6,960.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	1,736.00
Total :	1,769,655.00

Amount Chargeable(In Words)
Aed One Million Seven Hundred Sixty-Nine Thousand Six Hundred Fifty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000006	Invoice date 05-01-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	3.00	0.33	Piece	0.00	14.85
2.	Harley Davidson	1.00	0.47	pair	0.00	7.05
Total :		4.00	0.80			21.90

EXCISE ON SALES 12%	0.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00
Total :	21.90

Amount Chargeable(in Words)
Aed Twenty-One And Fils Ninety Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Shipment Detail : SH000010/22-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000006	Invoice date 18-12-2014
	MR No.	Shipment Details SH000006/18-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	2.00	5,000.00	Piece	269.55	150,000.00
Total :		2.00	5,000.00			150,000.00

EXCISE ON SALES 12%		18,600.00
EC ON SALES 2%		372.00
HEC ON SALES 1%		186.00
OUTPUT VAT PAYABLE -4% UP		6,960.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		1,736.00
Total :		1,769,655.00

Amount Chargeable(In Words)
Aed One Million Seven Hundred Sixty-Nine Thousand Six Hundred Fifty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000007	Invoice date 18-12-2014
	MR No.	Shipment Details SH000007/18-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	300,000.79	pair	269.67	8,099,871.30
2.	Microsoft Office	2.00	1,000.67	Piece	268.81	26,868.15
Total :		4.00	301,001.46			8,126,739.45

EXCISE ON SALES 12%	975,210.00
EC ON SALES 2%	19,500.00
HEC ON SALES 1%	9,750.00
OUTPUT VAT PAYABLE -4% UP	365,235.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	91,305.00
Total :	9,587,739.45

Amount Chargeable(in Words)
Aed Nine Million Five Hundred Eighty-Seven Thousand Seven Hundred Thirty-Nine And Fils Forty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000008	Invoice date 18-12-2014
	MR No.	Shipment Details SH000008/18-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	1.00	45,000.67	pair	2,478.60	607,434.04
2.	Microsoft Office	1.25	1,000.79	Piece	269.28	16,794.58
Total :		2.25	46,001.46			624,228.63

EXCISE ON SALES 12%	902,010.00
EC ON SALES 2%	18,045.00
HEC ON SALES 1%	9,015.00
OUTPUT VAT PAYABLE -4% UP	62,130.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	15,540.00
Total :	1,630,968.63

Amount Chargeable(in Words)
Aed One Million Six Hundred Thirty Thousand Nine Hundred Sixty-Eight And Fils Sixty-Two Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000009	Invoice date 22-12-2014
	MR No.	Shipment Details SH000010/22-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	3.00	93.33	Piece	272.74	3,629.86
2.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
3.	Harley Davidson	1.00	24,353.33	pair	269.70	328,694.96

Total : 5.00 4,524,446.66 67,832,324.82

EXCISE ON SALES 12% 8,139,885.00

EC ON SALES 2% 162,810.00

HEC ON SALES 1% 81,390.00

OUTPUT VAT PAYABLE -4% UP 3,048,660.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 762,165.00

Total : 80,027,234.82

Amount Chargeable(In Words)

Aed Eighty Million Twenty-Seven Thousand Two Hundred Thirty-Four And Fils Eighty-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000010	Invoice date 22-12-2014
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
2.	Harley Davidson	1.00	24,353.33	pair	269.70	328,694.96
3.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.91
4.	Microsoft Office	6.00	186.66	Piece	136.37	7,259.73

Total : 10.00 4,548,893.32 68,493,344.60

EXCISE ON SALES 12% 8,219,205.00

EC ON SALES 2% 164,400.00

HEC ON SALES 1% 82,185.00

OUTPUT VAT PAYABLE -4% UP 3,078,375.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 769,590.00

Total : 80,866,184.60

Amount Chargeable(in Words)

Aed Eighty Million Eight Hundred Sixty-Six Thousand One Hundred Eighty-Four And Fils Fifty-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No.	Invoice date
	14-14/AIL60/000011	23-12-2014
	MR No.	
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	6.00	186.66	Piece	136.37	7,259.70
2.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
3.	Harley Davidson	1.00	24,353.33	pair	269.70	328,695.00
4.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.85

Total : 10.00 4,548,893.32 68,493,344.55

EXCISE ON SALES 12% 8,219,205.00

EC ON SALES 2% 164,400.00

HEC ON SALES 1% 82,185.00

OUTPUT VAT PAYABLE -4% UP 3,078,375.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 769,590.00

Total : 80,807,099.60

Amount Chargeable(in Words)

Aed Eighty Million Eight Hundred Seven Thousand Ninety-Nine And Fils Fifty-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000012	Invoice date 23-12-2014
	MR No.	Shipment Details SH000012/23-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	2.00	93.33	Piece	265.83	2,369.91
2.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.91
Total :		4.00	24,446.66			659,759.82

EXCISE ON SALES 12%	79,170.00
EC ON SALES 2%	1,575.00
HEC ON SALES 1%	795.00
OUTPUT VAT PAYABLE -4% UP	29,655.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	7,410.00
Total :	778,364.82

Amount Chargeable(in Words)

Aed Seven Hundred Seventy-Eight Thousand Three Hundred Sixty-Four And Fils Eighty-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000013	Invoice date 23-12-2014
	MR No.	Shipment Details SH000009/20-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	3.00	93.33	Piece	272.74	3,629.85
2.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.85
Total :		5.00	24,446.66			661,019.70

EXCISE ON SALES 12%	79,320.00
EC ON SALES 2%	1,590.00
HEC ON SALES 1%	795.00
OUTPUT VAT PAYABLE -4% UP	29,715.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	7,425.00
Total :	779,864.70

Amount Chargeable(in Words)
Aed Seven Hundred Seventy-Nine Thousand Eight Hundred Sixty-Four And Fils Seventy Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000014	Invoice date 23-12-2014
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	6.00	186.66	Piece	136.37	7,259.70
2.	Harley Davidson	1.00	24,353.33	pair	269.70	328,695.00
3.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.85
4.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00

Total : 10.00 4,548,893.32 68,493,344.55

EXCISE ON SALES 12% 8,219,205.00

EC ON SALES 2% 164,400.00

HEC ON SALES 1% 82,185.00

OUTPUT VAT PAYABLE -4% UP 3,078,375.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 769,590.00

Total : 80,807,099.55

Amount Chargeable(in Words)

Aed Eighty Million Eight Hundred Seven Thousand Ninety-Nine And Fils Fifty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000015	Invoice date 23-12-2014
	MR No.	Shipment Details SH000012/23-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	2.00	93.33	Piece		2,369.91
2.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.91
Total :		4.00	24,446.66			659,759.82

EXCISE ON SALES 12%	78,885.00
EC ON SALES 2%	1,575.00
HEC ON SALES 1%	795.00
OUTPUT VAT PAYABLE -4% UP	29,550.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	7,380.00
Total :	778,364.82

Amount Chargeable(in Words)

Aed Seven Hundred Seventy-Eight Thousand Three Hundred Sixty-Four And Fils Eighty-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No.	Invoice date
	14-14/AIL60/000016	23-12-2014
	MR No.	
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	6.00	20.00	Piece	125.00	900.00
2.	Ferari	1.00	10.00	km	150.00	150.00
3.	Harley Davidson	4.00	20.00	pair	112.50	600.00
4.	Microsoft Office	2.00	10.00	Piece	225.00	300.00
5.	Harley Davidson	1.00	10.00	pair	150.00	150.00

Total : 14.00 70.00 2,100.00

EXCISE ON SALES 12% 240.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 75.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 0.00

Total : 2,415.00

Amount Chargeable(In Words)

Aed Two Thousand Four Hundred Fifteen Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No.	Invoice date
	14-14/AIL60/000017	23-12-2014
	MR No.	
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	4.00	40.00	pair	131.25	1,200.00
2.	Microsoft Office	6.00	40.00	Piece	137.50	1,800.00
3.	Harley Davidson	2.00	20.00	pair	112.50	600.00
4.	Microsoft Office	2.00	20.00	Piece	262.50	600.00
5.	Ferari	1.00	20.00	km	225.00	300.00

Total : 15.00 140.00 4,500.00

EXCISE ON SALES 12% 495.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 210.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 30.00

Total : 5,235.00

Amount Chargeable(In Words)

Aed Five Thousand Two Hundred Thirty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000018	Invoice date 24-12-2014
	MR No.	Shipment Details SH000013/24-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	1.00	93.33	Piece	263.52	1,109.96
2.	Ferari	2.00	450,000.00	km	269.67	12,149,975.00
Total :		3.00	450,093.33			12,151,084.96

EXCISE ON SALES 12%	1,458,135.00
EC ON SALES 2%	29,160.00
HEC ON SALES 1%	14,580.00
OUTPUT VAT PAYABLE -4% UP	546,120.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	136,530.00
Total :	14,335,609.95

Amount Chargeable(in Words)
Aed Fourteen Million Three Hundred Thirty-Five Thousand Six Hundred Nine And Fils Ninety-Five Only

Remarks :

Terms and Conditions :

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified,SUPPLIER should ensure that all inspections and testing of the GOODS are properly performed,PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No.	Invoice date
	14-14/AIL60/000019	24-12-2014
	MR No.	
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	1.00	10.00	km	150.00	150.00
2.	Microsoft Office	2.00	10.00	Piece	225.00	300.00
3.	Microsoft Office	6.00	20.00	Piece	125.00	900.00
4.	Harley Davidson	4.00	20.00	pair	112.50	600.00
5.	Harley Davidson	1.00	10.00	pair	150.00	150.00
6.	Ferari	2.00	10.00	km	225.00	300.00
7.	Microsoft Office	1.00	10.00	Piece	150.00	150.00

Total : 17.00 90.00 2,550.00

EXCISE ON SALES 12% 285.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 90.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 0.00

Total : 2,925.00

Amount Chargeable(in Words)

Aed Two Thousand Nine Hundred Twenty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No.	Invoice date
	14-14/AIL60/000020	24-12-2014
	MR No.	
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	4.00	20.00	pair	112.50	600.00
2.	Microsoft Office	6.00	20.00	Piece	125.00	900.00
3.	Microsoft Office	1.00	10.00	Piece	150.00	150.00
4.	Harley Davidson	1.00	10.00	pair	150.00	150.00
5.	Ferari	1.00	10.00	km	150.00	150.00
6.	Ferari	2.00	10.00	km	225.00	300.00
7.	Microsoft Office	2.00	10.00	Piece	225.00	300.00

Total : 17.00 90.00 2,550.00

EXCISE ON SALES 12% 285.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 90.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 0.00

Total : 2,925.00

Amount Chargeable(in Words)

Aed Two Thousand Nine Hundred Twenty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000021	Invoice date 24-12-2014
	MR No.	Shipment Details SH000014/24-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	3.00	450,000.00	km	0.09	18,224,962.50
Total :		3.00	450,000.00			18,224,962.50

EXCISE ON SALES 12%	720.00
EC ON SALES 2%	15.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	270.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	60.00
Total :	18,226,027.50

Amount Chargeable(In Words)
Aed Eighteen Million Two Hundred Twenty-Six Thousand Twenty-Seven And Fils Fifty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000022	Invoice date 24-12-2014
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	2.00	3.00	km	250.00	90.00
2.	Harley Davidson	2.00	3.00	pair	250.00	90.00
3.	Ferari	1.00	3.00	km	0.00	45.00
4.	Harley Davidson	1.00	3.00	pair	0.00	45.00
5.	Microsoft Office	8.00	9.00	Piece	62.50	360.00
6.	Microsoft Office	1.00	3.00	Piece	0.00	45.00
7.	Harley Davidson	2.00	3.00	pair		90.00

Total : 17.00 27.00 765.00

EXCISE ON SALES 12% 75.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 0.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 0.00

Total : 840.00

Amount Chargeable(In Words)

Aed Eight Hundred Forty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000023	Invoice date 24-12-2014
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	1.00	3.00	pair	0.00	45.00
2.	Ferari	1.00	3.00	km	0.00	45.00
3.	Ferari	2.00	3.00	km	250.00	90.00
4.	Microsoft Office	1.00	3.00	Piece	0.00	45.00
5.	Microsoft Office	8.00	9.00	Piece	62.50	360.00
6.	Harley Davidson	3.00	6.00	pair	166.67	135.00

Total : 16.00 27.00 720.00

EXCISE ON SALES 12% 90.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 0.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 0.00

Total : 810.00

Amount Chargeable(in Words)

Aed Eight Hundred Ten Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/	Invoice date 02-03-2015
	MR No.	
	Buyer's Order No.	Date 26-03-2015
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Formal Shoes	2.00	100.00	Piece	17.40	166.66
Total :		2.00	100.00			166.66

EXCISE ON SALES 12%						20.00
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						7.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						2.00
Total :						195.66

Amount Chargeable(In Words)
Inr One Hundred Ninety-Five And Paise Sixty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No.	Invoice date
	15-15/AIL60/000012	14-01-2015
	MR No.	
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	6,533.34	Piece	29.89	97,850.10
2.	Iphone 6	2.00	3,266.67	Piece	269.59	88,050.15
3.	Formal Shoes	3.00	80.00	Piece	269.42	3,090.00

Total : 7.00 9,880.01 188,990.25

EXCISE ON SALES 12% 10,935.00

VAT4 % 3,900.00

EC ON SALES 2% 225.00

HEC ON SALES 1% 105.00

OUTPUT VAT PAYABLE -4% UP 4,095.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 1,020.00

Total : 209,270.25

Amount Chargeable(in Words)

Aed Two Hundred Nine Thousand Two Hundred Seventy And Fils Twenty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000018/13-JAN-15,SH000001/02-JAN-15

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000013	Invoice date 14-01-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	4.00	10.00	Piece	0.00	180.00
2.	Formal Shoes	3.00	2.00	Piece	250.00	90.00
Total :		7.00	12.00			270.00

EXCISE ON SALES 12%		15.00
VAT4 %		0.00
EC ON SALES 2%		0.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		0.00
Total :		285.00

Amount Chargeable(in Words)
Aed Two Hundred Eighty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Shipment Detail : SH000018/13-JAN-15,SH000001/02-JAN-15

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000014	Invoice date 14-01-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Formal Shoes	3.00	2.00	Piece	250.00	90.00
2.	Iphone 6	4.00	9.00	Piece	0.00	165.00
Total :		7.00	11.00			255.00

EXCISE ON SALES 12%	15.00
VAT4 %	0.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00
Total :	270.00

Amount Chargeable(in Words)
Aed Two Hundred Seventy Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Shipment Detail : SH000018/13-JAN-15,SH000001/02-JAN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000016	Invoice date 17-01-2015
	MR No.	Shipment Details SH000019/15-JAN-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	1.00	7.33	km	0.00	34.95
2.	Harley Davidson	1.00	24,001.67	pair	269.79	359,950.05
Total :		2.00	24,009.00			359,985.00

EXCISE ON SALES 12%	43,200.00
EC ON SALES 2%	870.00
HEC ON SALES 1%	435.00
OUTPUT VAT PAYABLE -4% UP	16,185.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	4,050.00
Total :	424,725.00

Amount Chargeable(in Words)
Aed Four Hundred Twenty-Four Thousand Seven Hundred Twenty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000017	Invoice date 22-01-2015
	MR No.	Shipment Details SH000034/22-JAN-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	4.00	30.00	Piece	260.87	1,725.00
Total :		4.00	30.00			1,725.00

EXCISE ON SALES 12%	210.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	75.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	15.00
Total :	2,025.00

Amount Chargeable(In Words)
Aed Two Thousand Twenty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000018	Invoice date 23-01-2015
	MR No.	Shipment Details SH000036/23-JAN-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TAIL_LAMP]	24.00	225.00	Piece	4.01	3,289.34
2.	The school management system enterprice resource planning New York Shipyard asia communication priva	3.00	1,820.00	Piece	4.00	4,354.08

Total : 27.00 2,045.00 7,643.42

VAT4 % 306.00

Total : 7,949.42

Amount Chargeable(in Words)

Inr Seven Thousand Nine Hundred Forty-Nine And Paise Forty-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000019	Invoice date 29-01-2015
	MR No.	Shipment Details SH000037/29-JAN-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TAIL_LAMP]	2.00	250.00	Piece	24.16	248.39
2.	SLS [INDICATOR_LEFT]	2.00	240.00	Piece	17.75	399.98
Total :		4.00	490.00			648.37

EXCISE ON SALES 12%		88.00
EC ON SALES 2%		2.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		33.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		8.00
Total :		779.37

Amount Chargeable(in Words)

Inr Seven Hundred Seventy-Nine And Paise Thirty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000022	Invoice date 04-02-2015
	MR No.	Shipment Details SH000035/23-JAN-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TAIL_LAMP]	24.00	250.00	Piece	3.58	3,688.37
2.	The school management system enterprice resource planning New York Shipyard asia communication priva	3.00	1,820.00	Piece	4.00	4,354.08

Total : 27.00 2,070.00 8,042.45

VAT4 % 306.00

Total : 8,348.45

Amount Chargeable(in Words)

Inr Eight Thousand Three Hundred Forty-Eight And Paise Forty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000023	Invoice date 04-02-2015
	MR No.	Shipment Details SH000042/04-FEB-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	2.00	800.00	Pcs	18.00	1,333.28
2.	The school management system enterprice resource planning New York Shipyard asia communication priva	1.00	1,820.00	Piece	17.91	1,451.36
Total :		3.00	2,620.00			2,784.64

EXCISE ON SALES 12%	334.00
EC ON SALES 2%	6.00
HEC ON SALES 1%	4.00
OUTPUT VAT PAYABLE -4% UP	125.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	31.00
Total :	3,284.64

Amount Chargeable(In Words)
Inr Three Thousand Two Hundred Eighty-Four And Paise Sixty-Four Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No.	Invoice date
	15-15/AIL60/000027	05-02-2015
	MR No.	Shipment Details SH000046/05-FEB-15
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	2.00	800.00	Pcs	18.00	1,333.28
2.	SLS [STEEL_BIRD_HELMET]	2.00	450.00	Piece	18.00	749.97
3.	The school management system enterprice resource planning New York Shipyard asia communication priva	2.00	1,820.00	Piece	17.95	2,902.72

Total : 6.00 3,070.00 4,985.97

EXCISE ON SALES 12% 598.00

EC ON SALES 2% 12.00

HEC ON SALES 1% 6.00

OUTPUT VAT PAYABLE -4% UP 224.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 56.00

Total : 5,881.97

Amount Chargeable(in Words)

Inr Five Thousand Eight Hundred Eighty-One And Paise Ninety-Seven Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000028	Invoice date 05-02-2015
	MR No.	Shipment Details SH000047/05-FEB-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece	21.88	159.98
Total :		1.00	240.00			159.98

EXCISE ON SALES 12%	24.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	9.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	2.00
Total :	194.98

Amount Chargeable(In Words)
Inr One Hundred Ninety-Four And Paise Ninety-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000029	Invoice date 06-02-2015
	MR No.	Shipment Details SH000048/06-FEB-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece		199.99
Total :		1.00	240.00			199.99

Total :						199.99

Amount Chargeable(in Words)
Inr One Hundred Ninety-Nine And Paise Ninety-Nine Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No.	Invoice date
	15-15/AIL60/000030	10-02-2015
	MR No.	Shipment Details SH000049/10-FEB-15
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date 21-02-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	1.00	800.00	Pcs	18.00	666.64
2.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece	17.50	199.99
Total :		2.00	1,040.00			866.63

EXCISE ON SALES 12%		104.00
EC ON SALES 2%		2.00
HEC ON SALES 1%		1.00
OUTPUT VAT PAYABLE -4% UP		39.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		9.00
Total :		1,021.63

Amount Chargeable(in Words)
Inr One Thousand Twenty-One And Paise Sixty-Three Only

Remarks :

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

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No.	Invoice date
	15-15/AIL60/000034	13-02-2015
	MR No.	Shipment Details SH000054/13-FEB-15
	Buyer's Order No.	Date 13-02-2015
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	3.00	700.00	Pcs	18.00	2,100.00
Total :		3.00	700.00			2,100.00

EXCISE ON SALES 12%	252.00
EC ON SALES 2%	5.00
HEC ON SALES 1%	3.00
OUTPUT VAT PAYABLE -4% UP	94.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	24.00
Total :	2,478.00

Amount Chargeable(In Words)
Inr Two Thousand Four Hundred Seventy-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No.	Invoice date
	15-15/AIL60/000035	16-02-2015
	MR No.	Shipment Details SH000051/13-FEB-15
	Buyer's Order No.	Date 13-02-2015
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece		240.00
Total :		1.00	240.00			240.00

Total :						240.00

Amount Chargeable(in Words) Inr Two Hundred Forty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000040	Invoice date 25-02-2015
	MR No.	Shipment Details SH000035/23-JAN-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	3.00	1,820.00	Piece	4.00	4,354.08
2.	SLS [TAIL_LAMP]	24.00	250.00	Piece	3.58	3,688.37

Total : 27.00 2,070.00 8,042.45

VAT4 % 306.00

Total : 8,348.45

Amount Chargeable(in Words)

Inr Eight Thousand Three Hundred Forty-Eight And Paise Forty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000042	Invoice date 02-03-2015
	MR No.	Shipment Details SH000059/02-MAR-15
	Buyer's Order No.	Date 31-03-2015
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	1.00	300.00	Piece	18.00	249.99
2.	Formal Shoes	1.00	200.00	Piece	17.40	166.66
Total :		2.00	500.00			416.65

EXCISE ON SALES 12%	50.00
EC ON SALES 2%	1.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	18.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	5.00
Total :	490.65

Amount Chargeable(in Words)
Inr Four Hundred Ninety And Paise Sixty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No.	Invoice date
	15-15/AIL60/000045	04-03-2015
	MR No.	Shipment Details SH000062/04-MAR-15
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date 04-03-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	3.00	2,000.00	Pcs	17.98	4,999.80
Total :		3.00	2,000.00			4,999.80

EXCISE ON SALES 12%		600.00
EC ON SALES 2%		12.00
HEC ON SALES 1%		6.00
OUTPUT VAT PAYABLE -4% UP		225.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		56.00
Total :		5,898.80

Amount Chargeable(In Words)

Inr Five Thousand Eight Hundred Ninety-Eight And Paise Eighty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No.	Invoice date
	15-15/AIL60/000065	17-04-2015
	MR No.	
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	2.00	10.00	Pcs	15.00	20.00
2.	Formal Shoes	1.00	10.00	Piece	10.00	10.00
3.	SLS [MUD GUARD] [LIFO]	2.00	10.00	Pcs	15.00	20.00
4.	The school management system enterprice resource planning New York Shipyard asia communication priva	1.00	10.00	Piece	10.00	10.00
5.	SLS [STEEL_BIRD_HELMET]	1.00	10.00	Piece	10.00	10.00
Total :		7.00	50.00			70.00

		EXCISE ON SALES 12%	7.00
		EC ON SALES 2%	0.00
		HEC ON SALES 1%	0.00
		OUTPUT VAT PAYABLE -4% UP	2.00
		OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00
		Total :	79.00

Amount Chargeable(in Words)
 Inr Seventy-Nine Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Shipment Detail : SH000059/02-MAR-15,SH000042/04-FEB-15,SH000062/04-MAR-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000104	Invoice date 14-05-2015
	MR No.	Shipment Details SH000132/14-MAY-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_730	2.00	340.00	Piece	4.00	566.64
Total :		2.00	340.00			566.64
VAT4 %						22.67
Total :						589.31

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Nine And Paise Thirty-One Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000082	Invoice date 04-05-2015
	MR No.	Shipment Details SH000121/04-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Gupta B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	2.00	230.00	Pcs	27.71	460.00
Total :		2.00	230.00			460.00

NEW TAX @10%						46.00
CST 12.5%						63.25
CST 3.2%						18.22
Total :						587.47

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Seven And Paise Forty-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta 12345678 FIRST, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000084	Invoice date 04-05-2015
	MR No.	Shipment Details SH000123/04-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Gupta	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Mobile Keypad	4.00	270.00	Pcs	4.00	1,080.00
Total :		4.00	270.00			1,080.00
VAT4 %						43.20
Total :						1,123.20

Amount Chargeable(in Words)

Inr One Thousand One Hundred Twenty-Three And Paise Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta 12345678 FIRST, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000097	06-05-2015
	MR No.	Shipment Details SH000123/04-MAY-15
Buyer : S.K Gupta	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Mobile Keypad	4.00	2.00	Pcs	4.00	8.00
Total :		4.00	2.00			8.00
VAT4 %						0.32
Total :						8.32

Amount Chargeable(in Words)
Inr Eight And Paise Thirty-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000211	Invoice date 29-07-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 29-07-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Casual Shoe	10.00	1,500.00	Pcs	4.00	15,000.00
2.	SLS_FIFA_15	5.00	1,900.00	Piece	14.00	8,333.00
3.	SLS_MOTO_E_3G	2.00	6,999.00	Piece	14.00	12,279.00
4.	SLS_MOTO_G_3G	3.00	12,999.00	Piece	14.00	34,208.00
5.	JPJ Jewellers Golden Ring	20.00	112,000.00	Piece	7.00	982,456.00
6.	SLS_MOTO_G_3G	2.00	12,999.00	Piece	14.00	22,805.00

Total : 42.00 148,397.00 1,075,081.00

VAT G 148,412.00

VAT4 % 600.00

Total : 1,224,093.00

Amount Chargeable(in Words)

Inr Twelve Lakh Twenty-Four Thousand Ninety-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000318/29-JUL-15,SH000317/29-JUL-15,SH000289/09-JUL-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000219	Invoice date 07-08-2015
	MR No.	Shipment Details SH000324/07-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_FIFA_15	2.00	1,900.00	Piece	14.01	3,333.00
Total :		2.00	1,900.00			3,333.00

VAT G						467.00
Total :						3,800.00

Amount Chargeable(in Words)
Inr Three Thousand Eight Hundred Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000220	Invoice date 07-08-2015
	MR No.	Shipment Details SH000326/07-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	69.00	36,883.09
Total :		10.00	4,499.00			36,883.09

TAXQ1	3,688.31
TAXQ2	7,376.62
TAXQ3	14,384.41
Total :	62,332.43

Amount Chargeable(in Words)
Inr Sixty-Two Thousand Three Hundred Thirty-Two And Paise Forty-Two Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000221	Invoice date 10-08-2015
	MR No.	Shipment Details SH000331/10-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 26-08-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	15.00	4,499.00	Pcs	0.62	59,378.09
2.	Denim Shoes	10.00	5,000.00	Piece	1.00	50,000.00
3.	Denim Shirt	15.00	500.00	Pcs	1.00	7,500.00
4.	Denim Belts	20.00	100.00	Pcs	1.00	2,000.00

Total : 60.00 10,099.00 118,878.09

HEC ON SALES 1% 963.83

Total : 119,841.93

Amount Chargeable(in Words)

Inr One Lakh Nineteen Thousand Eight Hundred Forty-One And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000227	Invoice date 17-08-2015
	MR No.	Shipment Details SH000340/14-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Rolled Squares 140	1.00	1,330.00	mm		1,330.00
Total :		1.00	1,330.00			1,330.00

Total :						1,330.00

Amount Chargeable(in Words) Inr One Thousand Three Hundred Thirty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000229	Invoice date 18-08-2015
	MR No.	Shipment Details SH000342/18-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	39,465.00
Total :		10.00	4,499.00			39,465.00
VAT G						5,525.00
Total :						50,515.00

Amount Chargeable(in Words)
Inr Fifty Thousand Five Hundred Fifteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000266	Invoice date 10-09-2015
	MR No.	Shipment Details SH000376/10-SEP-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 10-09-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	1,000.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09
Total :		20.00	4,599.00			37,883.09
HEC ON SALES 1%						378.83
Total :						38,261.93

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Two Hundred Sixty-One And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000267	Invoice date 10-09-2015
	MR No.	Shipment Details SH000377/10-SEP-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 10-09-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	14.03	877.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09

Total : 20.00 4,599.00 37,760.09

HEC ON SALES 1% 368.83

VAT G 123.00

Total : 38,251.93

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Two Hundred Fifty-One And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/I00067	Invoice date 10-08-2015
	MR No.	Shipment Details SH000330/10-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 10-08-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09
Total :		10.00	4,499.00			36,883.09

HEC ON SALES 1% 368.83

Total : 37,251.93

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Two Hundred Fifty-One And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/I00085	Invoice date 21-08-2015
	MR No.	Shipment Details SH000292/09-JUL-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 16-07-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Casual Shoe	2.00	1,500.00	Pcs	18.00	3,000.00
Total :		2.00	1,500.00			3,000.00

EXCISE ON SALES 12%		360.00
EC ON SALES 2%		7.00
HEC ON SALES 1%		4.00
OUTPUT VAT PAYABLE -4% UP		135.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		34.00
Total :		3,540.00

Amount Chargeable(In Words)
Inr Three Thousand Five Hundred Forty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/I00088	Invoice date 26-08-2015
	MR No.	Shipment Details SH000351/26-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 07-09-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09
Total :		10.00	4,499.00			36,883.09

HEC ON SALES 1% 368.83

Total : 37,251.92

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Two Hundred Fifty-One And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/I00091	Invoice date 03-09-2015
	MR No.	Shipment Details SH000358/03-SEP-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 03-09-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	4.00	35,464.51
Total :		10.00	4,499.00			35,464.51
VAT4 %						1,418.58
Total :						36,883.09

Amount Chargeable(in Words)

Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000002	05-01-2015
	MR No.	Shipment Details SH000003/05-JAN-15
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	3.00	788.73	Piece	283.98	161,538.49
Total :		3.00	788.73			161,538.49

VAT4 % 6,461.00

Total : 167,999.49

Amount Chargeable(in Words)

Usd One Hundred Sixty-Seven Thousand Nine Hundred Ninety-Nine And Cent Forty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000004	Invoice date 05-01-2015
	MR No.	Shipment Details SH000004/05-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	920,000.00	Piece	284.00	62,650,684.00
2.	JPJ Jewellers Golden Ring	1.00	56,000.00	Piece	283.95	3,738,860.00

Total : 2.00 976,000.00 66,389,544.00

VAT4 % 2,655,542.00

Total : 69,045,086.00

Amount Chargeable(in Words)

Usd Sixty-Nine Million Forty-Five Thousand Eighty-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000007	Invoice date 05-01-2015
	MR No.	Shipment Details SH000005/05-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	9,200,000.00	Piece	994.00	572,982,456.24
Total :		1.00	9,200,000.00			572,982,456.24
VAT G						80,217,543.76
Total :						653,200,000.00

Amount Chargeable(in Words)

Usd Six Hundred Fifty-Three Million Two Hundred Thousand Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000008	12-01-2015
	MR No.	Shipment Details SH000014/12-JAN-15
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
Total :		2.00	788.73			111,999.66

EXCISE ON SALES 12%		13,419.00
EC ON SALES 2%		284.00
HEC ON SALES 1%		142.00
OUTPUT VAT PAYABLE -4% UP		5,041.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		1,278.00
Total :		132,163.66

Amount Chargeable(In Words)

Usd One Hundred Thirty-Two Thousand One Hundred Sixty-Three And Cent Sixty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000009	Invoice date 12-01-2015
	MR No.	Shipment Details SH000015/12-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	1,295.77	Piece	1,276.69	91,999.67
2.	JPJ Jewellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
3.	Leather Jackets	2.00	1,098.59	Piece	1,279.64	155,999.78

Total : 5.00 3,183.09 359,999.11

EXCISE ON SALES 12% 43,168.00

EC ON SALES 2% 852.00

HEC ON SALES 1% 497.00

OUTPUT VAT PAYABLE -4% UP 16,188.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 4,118.00

Total : 424,822.11

Amount Chargeable(In Words)

Usd Four Hundred Twenty-Four Thousand Eight Hundred Twenty-Two And Cent Eleven Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000010	12-01-2015
	MR No.	Shipment Details SH000016/12-JAN-15
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	2.00	1,295.77	Piece	1,273.95	183,999.34
2.	Leather Jackets	3.00	1,098.59	Piece	1,275.33	233,999.67
Total :		5.00	2,394.36			417,999.01

EXCISE ON SALES 12%	50,126.00
EC ON SALES 2%	994.00
HEC ON SALES 1%	497.00
OUTPUT VAT PAYABLE -4% UP	18,744.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	4,686.00
Total :	493,046.01

Amount Chargeable(in Words)
Usd Four Hundred Ninety-Three Thousand Forty-Six And Cent One Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000015	Invoice date 14-01-2015
	MR No.	Shipment Details SH000013/09-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
Total :		2.00	788.73			111,999.66

EXCISE ON SALES 12%	13,419.00
EC ON SALES 2%	284.00
HEC ON SALES 1%	142.00
OUTPUT VAT PAYABLE -4% UP	5,041.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	1,278.00
Total :	132,163.66

Amount Chargeable(In Words)
Usd One Hundred Thirty-Two Thousand One Hundred Sixty-Three And Cent Sixty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000020	29-01-2015
	MR No.	Shipment Details SH000038/29-JAN-15
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	5.00	111.76	Piece	104.92	3,900.42
Total :		5.00	111.76			3,900.42
SERVICE TAX 12.36%						586.32
Total :						5,310.38

Amount Chargeable(in Words)

Hkd Five Thousand Three Hundred Ten And Cent Thirty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000036	Invoice date 16-02-2015
	MR No.	Shipment Details SH000012/09-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	788.73	Piece	0.00	111,999.66
Total :		2.00	788.73			111,999.66

EXCISE ON SALES 12%						0.00
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						0.00
Total :						111,999.66

Amount Chargeable(In Words)
Usd One Hundred Eleven Thousand Nine Hundred Ninety-Nine And Cent Sixty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000037	Invoice date 20-02-2015
	MR No.	Shipment Details SH000055/20-FEB-15
	Buyer's Order No.	Date 20-02-2015
	Dispatch Doc No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	5.00	788.73	Piece	1,274.66	279,999.15
Total :		5.00	788.73			279,999.15

EXCISE ON SALES 12%		33,583.00
EC ON SALES 2%		639.00
HEC ON SALES 1%		355.00
OUTPUT VAT PAYABLE -4% UP		12,567.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		3,124.00
Other Charges		230.00
Total :		346,597.15

Amount Chargeable(In Words)

Usd Three Hundred Forty-Six Thousand Five Hundred Ninety-Seven And Cent Fifteen Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000038	25-02-2015
	MR No.	Shipment Details SH000056/25-FEB-15
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Buyer's Order No.	Date 25-02-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	788.73	Piece	1,278.26	55,999.83
2.	YAMAHA-FZ	2.00	190,000.00	Piece	1,276.45	26,980,000.00
Total :		3.00	190,788.73			27,035,999.83

EXCISE ON SALES 12%	3,244,345.00
EC ON SALES 2%	64,894.00
HEC ON SALES 1%	32,447.00
OUTPUT VAT PAYABLE -4% UP	1,215,094.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	303,809.00
Total :	31,896,588.83

Amount Chargeable(in Words)
Usd Thirty-One Million Eight Hundred Ninety-Six Thousand Five Hundred Eighty-Eight And Cent Eighty-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000039	25-02-2015
	MR No.	Shipment Details SH000057/25-FEB-15
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	788.73	Piece	426.00	106,500.00
2.	SLS [STEEL_BIRD_HELMET]	2.00	6.34	Piece		900.28
3.	Microsoft Office	7.00	111.76	Piece	1,279.66	55,544.72
4.	SLS [INDICATOR_LEFT]	2.00	3.38	Piece		479.96

Total : 13.00 910.21 163,424.96

EXCISE ON SALES 12% 6,674.00

EC ON SALES 2% 426.00

HEC ON SALES 1% 213.00

OUTPUT VAT PAYABLE -4% UP 7,242.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 1,846.00

Total : 192,889.96

Amount Chargeable(in Words)

Usd One Hundred Ninety-Two Thousand Eight Hundred Eighty-Nine And Cent Ninety-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000041	Invoice date 27-02-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	882,404.00	Piece	295.83	60,144,668.00
2.	JPJ Jewellers Golden Ring	1.00	28,645.00	Piece	47.84	2,033,795.00

Total : 2.00 911,049.00 62,178,463.00

SERVICE TAX 12.36% 13,703.00

VAT4 % 2,506,016.00

Total : 64,717,494.00

Amount Chargeable(in Words)

Usd Sixty-Four Million Seven Hundred Seventeen Thousand Four Hundred Ninety-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory**Shipment Detail : SH000008/07-JAN-15,SH000004/05-JAN-15****Regd. Address : QWERTYU, DELHI\$, India.**



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000043	03-03-2015
	MR No.	Shipment Details SH000060/03-MAR-15
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Buyer's Order No.	Date 14-03-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	1.00	7.66	Pcs	926.89	543.86
2.	Formal Shoes	1.00	15.49	Piece	1,375.08	1,099.79
Total :		2.00	23.15			1,643.65

EXCISE ON SALES 12%	213.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00
Total :	1,927.65

Amount Chargeable(in Words)
Usd One Thousand Nine Hundred Twenty-Seven And Cent Sixty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000046	Invoice date 13-03-2015
	MR No.	Shipment Details SH000002/03-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	2.00	1,136.64	Piece	0.00	161,402.88
2.	JPJ Jewellers Golden Ring	2.00	691.87	Piece	0.00	98,245.54

Total : 4.00 1,828.51 259,648.42

VAT G 0.00

Total : 259,648.42

Amount Chargeable(in Words)

Usd Two Hundred Fifty-Nine Thousand Six Hundred Forty-Eight And Cent Forty-Two Only

Remarks :

Terms and Conditions :

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000047	Invoice date 13-03-2015
	MR No.	Shipment Details SH000064/13-MAR-15
	Buyer's Order No.	Date 13-03-2015
	Dispatch Doc No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
Total :		2.00	788.73			111,999.66

EXCISE ON SALES 12%		13,419.00
EC ON SALES 2%		284.00
HEC ON SALES 1%		142.00
OUTPUT VAT PAYABLE -4% UP		5,041.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		1,278.00
Total :		132,163.66

Amount Chargeable(In Words)

Usd One Hundred Thirty-Two Thousand One Hundred Sixty-Three And Cent Sixty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000050	Invoice date 20-03-2015
	MR No.	Shipment Details SH000069/20-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	9.86	Pcs	1,080.12	1,400.12
Total :		2.00	9.86			1,400.12

EXCISE ON SALES 12%		142.00
EC ON SALES 2%		0.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		0.00
Total :		1,613.12

Amount Chargeable(In Words)
Usd One Thousand Six Hundred Thirteen And Cent Twelve Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000051	Invoice date 20-03-2015
	MR No.	Shipment Details SH000070/20-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	788.73	Piece	1,278.26	55,999.83
Total :		1.00	788.73			55,999.83

EXCISE ON SALES 12%		6,745.00
EC ON SALES 2%		142.00
HEC ON SALES 1%		71.00
OUTPUT VAT PAYABLE -4% UP		2,485.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		639.00
Total :		66,081.83

Amount Chargeable(In Words)
Usd Sixty-Six Thousand Eighty-One And Cent Eighty-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000053	Invoice date 23-03-2015
	MR No.	Shipment Details SH000073/23-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	3.00	9.86	Pcs		2,100.18
Total :		3.00	9.86			2,100.18

Total : 2,100.18

Amount Chargeable(in Words)

Usd Two Thousand One Hundred And Cent Eighteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000054	Invoice date 25-03-2015
	MR No.	Shipment Details SH000074/25-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	2.00	6.34	Piece	1,679.81	900.28
Total :		2.00	6.34			900.28

EXCISE ON SALES 12%		142.00
EC ON SALES 2%		0.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		0.00
Total :		1,113.28

Amount Chargeable(In Words)
Usd One Thousand One Hundred Thirteen And Cent Twenty-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000055	26-03-2015
	MR No.	Shipment Details SH000077/26-MAR-15
	Buyer's Order No.	Date 26-03-2015
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	2.00	6.34	Piece	559.94	900.28
Total :		2.00	6.34			900.28

VAT4 %						71.00
Total :						971.28

Amount Chargeable(in Words)
Usd Nine Hundred Seventy-One And Cent Twenty-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000056	Invoice date 27-03-2015
	MR No.	Shipment Details SH000078/27-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	2.00	6.34	Piece	1,679.81	900.28
Total :		2.00	6.34			900.28

EXCISE ON SALES 12%	142.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00
Total :	1,113.28

Amount Chargeable(In Words)
Usd One Thousand One Hundred Thirteen And Cent Twenty-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000057	Invoice date 31-03-2015
	MR No.	Shipment Details SH000079/31-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	9.86	Pcs	1,080.12	1,400.12
Total :		2.00	9.86			1,400.12

EXCISE ON SALES 12%		142.00
EC ON SALES 2%		0.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		0.00
Total :		1,613.12

Amount Chargeable(In Words)
Usd One Thousand Six Hundred Thirteen And Cent Twelve Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000058	Invoice date 03-04-2015
	MR No.	Shipment Details SH000086/03-APR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	9.86	Pcs	1,137.82	1,329.12
Total :		2.00	9.86			1,329.12

EXCISE ON SALES 12%		142.00
EC ON SALES 2%		0.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		0.00
Total :		1,542.12

Amount Chargeable(In Words)
Usd One Thousand Five Hundred Forty-Two And Cent Twelve Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000060	Invoice date 15-04-2015
	MR No.	Shipment Details SH000099/15-APR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_FIFA_15	2.00	1,000.00	Piece	1,039.68	173,280.00
2.	SLS_TOOL_BOX	2.00	1,200.00	Piece	1,039.68	207,936.00
Total :		4.00	2,200.00			381,216.00
CST 12%						45,745.92
Total :						426,961.92

Amount Chargeable(in Words)

Usd Four Hundred Twenty-Six Thousand Nine Hundred Sixty-One And Cent Ninety-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000061	Invoice date 15-04-2015
	MR No.	Shipment Details SH000100/15-APR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_FIFA_15	1.00	1,200.00	Piece	1,039.68	103,968.00
Total :		1.00	1,200.00			103,968.00
CST 12%						12,476.16
Total :						116,444.16

Amount Chargeable(in Words)

Usd One Hundred Sixteen Thousand Four Hundred Forty-Four And Cent Sixteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000062	Invoice date 15-04-2015
	MR No.	Shipment Details SH000102/15-APR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_FIFA_15	2.00	1,200.00	Piece	1,039.68	207,936.00
2.	SLS_TOOL_BOX	3.00	1,500.00	Piece	1,039.68	389,880.00
Total :		5.00	2,700.00			597,816.00
CST 12%						71,737.92
Total :						669,553.92

Amount Chargeable(in Words)

Usd Six Hundred Sixty-Nine Thousand Five Hundred Fifty-Three And Cent Ninety-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/000070	Invoice date 21-04-2015
	MR No.	Shipment Details SH000108/21-APR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Purse	2.00	100.00	Piece	2,400.79	17,328.00
Total :		2.00	100.00			17,328.00

NEW TAX @10%						1,732.80
CST 12.5%						2,382.60
CST 3.2%						686.19
Total :						22,129.59

Amount Chargeable(in Words)
Usd Twenty-Two Thousand One Hundred Twenty-Nine And Cent Fifty-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000073	Invoice date 30-04-2015
	MR No.	Shipment Details SH000080/31-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	2.00	4.93	Piece	878.70	854.27
Total :		2.00	4.93			854.27

EXCISE ON SALES 12%						86.64
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						0.00
Total :						940.91

Amount Chargeable(In Words)
Usd Nine Hundred Forty And Cent Ninety-One Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000076	Invoice date 04-05-2015
	MR No.	Shipment Details SH000009/07-JAN-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Installation Date : 28-05-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
Total :		1.00	28,650.00			2,482,236.00

EXCISE ON SALES 12%

EC ON SALES 2%

HEC ON SALES 1%

OUTPUT VAT PAYABLE -4% UP

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP

Total : 2,482,236.00

Amount Chargeable(In Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000077	04-05-2015
	MR No.	Shipment Details SH000009/07-JAN-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : 28-05-2015 Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
Total :		1.00	28,650.00			2,482,236.00

EXCISE ON SALES 12%	
EC ON SALES 2%	
HEC ON SALES 1%	
OUTPUT VAT PAYABLE -4% UP	
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	
Total :	
2,482,236.00	

Amount Chargeable(In Words)
Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000078	04-05-2015
	MR No.	Shipment Details SH000009/07-JAN-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : 28-05-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
Total :		1.00	28,650.00			2,482,236.00

EXCISE ON SALES 12%

EC ON SALES 2%

HEC ON SALES 1%

OUTPUT VAT PAYABLE -4% UP

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP

Total : 2,482,236.00

Amount Chargeable(In Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000079	Invoice date 04-05-2015
	MR No.	Shipment Details SH000009/07-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date : 28-05-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
Total :		1.00	28,650.00			2,482,236.00

EXCISE ON SALES 12%

EC ON SALES 2%

HEC ON SALES 1%

OUTPUT VAT PAYABLE -4% UP

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP

Total : 2,482,236.00

Amount Chargeable(In Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000081	Invoice date 04-05-2015
	MR No.	Shipment Details SH000009/07-JAN-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Installation Date : 28-05-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
Total :		1.00	28,650.00			2,482,236.00

EXCISE ON SALES 12%

EC ON SALES 2%

HEC ON SALES 1%

OUTPUT VAT PAYABLE -4% UP

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP

Total : 2,482,236.00

Amount Chargeable(In Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306		Invoice No. 15-15/AIL60/000085		Invoice date 04-05-2015	
		MR No.		Shipment Details SH000082/31-MAR-15	
		Buyer's Order No.		Date	
		Dispatch Doc No.		Date	
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307		Installation Date :		Branch Code	
		Dispatch Through			

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AL5767654	12.00	2.11	Nos	346.56	2,193.72
Total :		12.00	2.11			2,193.72
VAT4 %						87.75
Total :						2,281.47

Amount Chargeable(in Words)
Usd Two Thousand Two Hundred Eighty-One And Cent Forty-Seven Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000089	06-05-2015
	MR No.	Shipment Details SH000082/31-MAR-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AL5767654	12.00	2.00	Nos	2,400.79	2,079.36
Total :		12.00	2.00			2,079.36

NEW TAX @10%						207.94
CST 12.5%						285.91
CST 3.2%						82.34
Total :						2,655.55

Amount Chargeable(in Words)

Usd Two Thousand Six Hundred Fifty-Five And Cent Fifty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000090	Invoice date 06-05-2015
	MR No.	Shipment Details SH000127/06-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	1,061.83	Piece	2,391.22	91,996.95
Total :		1.00	1,061.83			91,996.95

CUSTOM DUTY						9,199.44
VAT 20%						16,191.28
Total :						117,387.67

Amount Chargeable(in Words)

Usd One Hundred Seventeen Thousand Three Hundred Eighty-Seven And Cent Sixty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000091	06-05-2015
	MR No.	Shipment Details SH000101/15-APR-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_TOOL_BOX	1.00	1,000.00	Piece	1,039.68	86,640.00
Total :		1.00	1,000.00			86,640.00
CST 12%						10,396.80
Total :						97,036.80

Amount Chargeable(in Words)

Usd Ninety-Seven Thousand Thirty-Six And Cent Eighty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000092	Invoice date 06-05-2015
	MR No.	Shipment Details SH000127/06-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	2.00	Piece	2,382.60	173.28
Total :		1.00	2.00			173.28

CUSTOM DUTY						17.33
VAT 20%						30.32
Total :						220.93

Amount Chargeable(in Words)
Usd Two Hundred Twenty And Cent Ninety-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000093	06-05-2015
	MR No.	Shipment Details SH000127/06-MAY-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	2.00	Piece	2,382.60	173.28
Total :		1.00	2.00			173.28

CUSTOM DUTY						17.33
VAT 20%						30.32
Total :						220.93

Amount Chargeable(in Words)
Usd Two Hundred Twenty And Cent Ninety-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000094	06-05-2015
	MR No.	Shipment Details SH000127/06-MAY-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	2.00	Piece	2,382.60	173.28
Total :		1.00	2.00			173.28

CUSTOM DUTY						17.33
VAT 20%						30.32
Total :						220.93

Amount Chargeable(in Words)
Usd Two Hundred Twenty And Cent Ninety-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000095	06-05-2015
	MR No.	Shipment Details SH000071/21-MAR-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	788.73	Piece	1,559.83	68,335.57
Total :		1.00	788.73			68,335.57

EXCISE ON SALES 12%	8,230.80
EC ON SALES 2%	173.28
HEC ON SALES 1%	86.64
OUTPUT VAT PAYABLE -4% UP	3,032.40
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	779.76
Total :	80,638.45

Amount Chargeable(In Words)
Usd Eighty Thousand Six Hundred Thirty-Eight And Cent Forty-Four Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000096	06-05-2015
	MR No.	Shipment Details SH000071/21-MAR-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	2.00	Piece	0.00	173.28
Total :		1.00	2.00			173.28

EXCISE ON SALES 12%						0.00
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						0.00
Total :						173.28

Amount Chargeable(In Words)
Usd One Hundred Seventy-Three And Cent Twenty-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000098	Invoice date 06-05-2015
	MR No.	Shipment Details SH000071/21-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	2.00	Piece	0.00	173.28
Total :		1.00	2.00			173.28

EXCISE ON SALES 12%						0.00
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						0.00
Total :						173.28

Amount Chargeable(In Words)
Usd One Hundred Seventy-Three And Cent Twenty-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000099	Invoice date 12-05-2015
	MR No.	Shipment Details SH000128/12-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	0.12	pair	2,400.65	20.79
Total :		2.00	0.12			20.79

NEW TAX @10%						2.08
CST 12.5%						2.86
CST 3.2%						0.82
Total :						26.56

Amount Chargeable(in Words)
Usd Twenty-Six And Cent Fifty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Stock Transfer Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000106	15-05-2015
	MR No.	Shipment Details SH000075/25-MAR-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date 25-03-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	2.00	11.27	Pcs	1,537.53	1,952.87
Total :		2.00	11.27			1,952.87

EXCISE ON SALES 12%		259.92
EC ON SALES 2%		0.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		86.64
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		0.00
Total :		2,299.43

Amount Chargeable(In Words)

Usd Two Thousand Two Hundred Ninety-Nine And Cent Forty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000107	Invoice date 17-05-2015
	MR No.	Shipment Details SH000135/17-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	646.33	Piece	346.58	111,996.06
Total :		2.00	646.33			111,996.06
			Discount			100.00
			VAT4 %			4,480.15
			Total :			107,812.22

Amount Chargeable(in Words)

Usd One Hundred Seven Thousand Eight Hundred Twelve And Cent Twenty-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000111	Invoice date 17-05-2015
	MR No.	Shipment Details SH000139/17-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Television	1.00	1,200.00	Piece	346.56	103,968.00
Total :		1.00	1,200.00			103,968.00
			Discount			100.00
			VAT4 %			4,158.72
Total :						99,462.72

Amount Chargeable(in Words)

Usd Ninety-Nine Thousand Four Hundred Sixty-Two And Cent Seventy-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000112	Invoice date 17-05-2015
	MR No.	Shipment Details SH000140/17-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	19,008.08	Pcs	346.56	1,646,860.05
Total :		1.00	19,008.08			1,646,860.05
			Discount			100.00
			VAT4 %			65,874.12
			Total :			1,704,070.18

Amount Chargeable(in Words)

Usd One Million Seven Hundred Four Thousand Seventy And Cent Eighteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000113	Invoice date 17-05-2015
	MR No.	Shipment Details SH000141/17-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	1,008.08	Pcs	346.55	172,680.45
Total :		2.00	1,008.08			172,680.45

VAT4 %						6,906.94
Total :						170,923.39

Amount Chargeable(in Words)
Usd One Hundred Seventy Thousand Nine Hundred Twenty-Three And Cent Thirty-Nine Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000114	Invoice date 18-05-2015
	MR No.	Shipment Details SH000142/18-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Television	2.00	79,000.00	Piece	346.56	13,689,120.00
2.	JPJ Jewellers Golden Ring	2.00	646.33	Piece	346.56	111,996.06
Total :		4.00	79,646.33			13,801,116.06
			Discount			100.00
			VAT4 %			552,044.64
			Total :			14,344,496.70

Amount Chargeable(in Words)

Usd Fourteen Million Three Hundred Forty-Four Thousand Four Hundred Ninety-Six And Cent Seventy Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000115	Invoice date 18-05-2015
	MR No.	Shipment Details SH000143/18-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	10.00	646.33	Piece	2,400.79	559,980.31
Total :		10.00	646.33			559,980.31
			Discount			100.00
			NEW TAX @10%			55,998.03
			CST 12.5%			76,997.30
			CST 3.2%			22,175.22
			Total :			706,486.86

Amount Chargeable(in Words)

Usd Seven Hundred Six Thousand Four Hundred Eighty-Six And Cent Eighty-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000120	Invoice date 28-05-2015
	MR No.	Shipment Details SH000158/28-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	5.00	1.15	Piece	1,069.82	498.18
Total :		5.00	1.15			498.18
VAT G						61.51
Total :						559.69

Amount Chargeable(in Words)
Usd Five Hundred Fifty-Nine And Cent Sixty-Nine Only

Remarks : qwerty

Terms and Conditions :
GOODS shall mean the materials, products or services to be purchased or to be supplied as specified

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000129	Invoice date 03-06-2015
	MR No.	Shipment Details SH000190/03-JUN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [EAR PHONES]	2.00	13.97	Piece	2,400.79	2,420.72
Total :		2.00	13.97			2,420.72

NEW TAX @10%						242.07
CST 12.5%						332.85
CST 3.2%						95.86
Total :						3,091.50

Amount Chargeable(in Words)
Usd Three Thousand Ninety-One And Cent Fifty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307		Invoice No. 15-15/AIL60/000130		Invoice date 04-06-2015	
		MR No.		Shipment Details SH000165/29-MAY-15	
		Buyer's Order No.		Date	
		Dispatch Doc No.		Date	
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307		Installation Date :		Branch Code	
		Dispatch Through			

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	1.00	1.15	Piece	346.57	95.81
Total :		1.00	1.15			95.81
VAT4 %						3.83
Total :						99.64

Amount Chargeable(in Words)
Usd Ninety-Nine And Cent Sixty-Three Only

Remarks :

Terms and Conditions :

SUPPLIER should ensure that all inspections and testing of the GOODS are properly performed

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000131	Invoice date 04-06-2015
	MR No.	Shipment Details SH000152/27-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_MOTO_G_3G	10.00	150.03	Piece	1,039.72	129,990.49
Total :		10.00	150.03			129,990.49
CST 12%						15,598.86
Total :						145,589.35

Amount Chargeable(in Words)

Usd One Hundred Forty-Five Thousand Five Hundred Eighty-Nine And Cent Thirty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000132	Invoice date 04-06-2015
	MR No.	Shipment Details SH000143/18-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	10.00	646.33	Piece		559,999.70
Total :		10.00	646.33			559,999.70

Total : 559,999.70

Amount Chargeable(in Words)

Usd Five Hundred Fifty-Nine Thousand Nine Hundred Ninety-Nine And Cent Seventy Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000135	Invoice date 04-06-2015
	MR No.	Shipment Details SH000207/04-JUN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AL5767656	1.00	13.85	Nos		1,200.01
2.	AL5767655	1.00	2.89	Nos		250.40

Total : 2.00 16.74 1,450.40

Total : 1,450.40

Amount Chargeable(in Words)

Usd One Thousand Four Hundred Fifty And Cent Forty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000136	Invoice date 05-06-2015
	MR No.	Shipment Details SH000142/18-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	646.33	Piece		111,999.94
2.	Television	2.00	79,000.00	Piece		13,689,594.00
Total :		4.00	79,646.33			13,801,593.94

Total : 13,801,593.94

Amount Chargeable(in Words)

Usd Thirteen Million Eight Hundred One Thousand Five Hundred Ninety-Three And Cent Ninety-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000137	Invoice date 05-06-2015
	MR No.	Shipment Details SH000140/17-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	19,008.08	Pcs		1,646,917.08
Total :		1.00	19,008.08			1,646,917.08
Total :						1,646,917.08

Amount Chargeable(in Words)

Usd One Million Six Hundred Forty-Six Thousand Nine Hundred Seventeen And Cent Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000138	Invoice date 06-06-2015
	MR No.	Shipment Details SH000210/05-JUN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Adapter One	10.00	1.15	Pcs		11.50
Total :		10.00	1.15			11.50

Total :						11.50

Amount Chargeable(in Words) Usd Eleven And Cent Fifty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000140	Invoice date 06-06-2015
	MR No.	Shipment Details SH000068/20-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	4.00	9.86	Pcs		3,417.20
Total :		4.00	9.86			3,417.20

Total : 3,417.20

Amount Chargeable(in Words)

Usd Three Thousand Four Hundred Seventeen And Cent Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000198	09-07-2015
	MR No.	Shipment Details SH000009/07-JAN-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : 28-05-2015 Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	28,650.00	Piece	346.56	2,482,236.00
Total :		1.00	28,650.00			2,482,236.00
VAT4 %						99,289.44
Total :						2,581,525.44

Amount Chargeable(in Words)

Usd Two Million Five Hundred Eighty-One Thousand Five Hundred Twenty-Five And Cent Forty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/I00023	Invoice date 27-06-2015
	MR No.	Shipment Details SH000016/12-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date : 04-06-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Jackets	1.00	1,098.59	Piece		95,185.13
Total :		1.00	1,098.59			95,185.13
Discount						100.00
EXCISE ON SALES 12%						
EC ON SALES 2%						
HEC ON SALES 1%						
OUTPUT VAT PAYABLE -4% UP						
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						
Total :						86,520.83

Amount Chargeable(In Words)

Usd Eighty-Six Thousand Five Hundred Twenty And Cent Eighty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000250	Invoice date 02-09-2015
	MR No.	Shipment Details SH000357/02-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	2.00	350.00	I	14.06	391.25
Total :		2.00	350.00			391.25

VAT G						55.00
Total :						446.25

Amount Chargeable(in Words)
Inr Four Hundred Forty-Six And Paise Twenty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000257	Invoice date 04-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	13.98	1,316.00
Total :		10.00	200.00			1,316.00

VAT G						184.00
Total :						1,500.00

Amount Chargeable(in Words)
Inr One Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000258	Invoice date 04-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	100.00	200.00	dozen	1.00	15,000.00
Total :		100.00	200.00			15,000.00

HEC ON SALES 1% 150.00

Total : 15,150.00

Amount Chargeable(in Words)

Inr Fifteen Thousand One Hundred Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000260	Invoice date 07-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date : 08-09-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	10.00	700.00	I	13.93	1,536.00
Total :		10.00	700.00			1,536.00
VAT G						214.00
Total :						1,964.00

Amount Chargeable(in Words)

Inr One Thousand Nine Hundred Sixty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000367/07-SEP-15,SH000368/07-SEP-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000276	Invoice date 21-09-2015
	MR No.	Shipment Details SH000404/21-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	1.00	3,750.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	27,662.32
3.	Denim Shoes	10.00	5,000.00	Piece	1.00	37,500.00
4.	Denim Belts	10.00	100.00	Pcs	1.00	750.00

Total : 40.00 10,099.00 69,662.32

HEC ON SALES 1% 696.62

Total : 70,358.94

Amount Chargeable(in Words)

Inr Seventy Thousand Three Hundred Fifty-Eight And Paise Ninety-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000280	Invoice date 25-09-2015
	MR No.	Shipment Details SH000409/25-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	1.00	5,000.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	44,990.00

Total : 20.00 4,999.00 49,990.00

HEC ON SALES 1% 499.90

Total : 50,489.90

Amount Chargeable(in Words)

Inr Fifty Thousand Four Hundred Eighty-Nine And Paise Ninety Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000281	Invoice date 26-09-2015
	MR No.	Shipment Details SH000410/26-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	50.00	4,499.00	Pcs	14.00	121,325.60
Total :		50.00	4,499.00			121,325.60
VAT G						16,986.00
Total :						138,311.60

Amount Chargeable(in Words)

Inr One Lakh Thirty-Eight Thousand Three Hundred Eleven And Paise Sixty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000282	Invoice date 26-09-2015
	MR No.	Shipment Details SH000410/26-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	50.00	4,499.00	Pcs	14.00	121,325.60
Total :		50.00	4,499.00			121,325.60
VAT G						16,986.00
Total :						138,311.60

Amount Chargeable(in Words)

Inr One Lakh Thirty-Eight Thousand Three Hundred Eleven And Paise Sixty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000283	Invoice date 26-09-2015
	MR No.	Shipment Details SH000411/26-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	30.00	4,499.00	Pcs	1.00	82,986.96
Total :		30.00	4,499.00			82,986.96

HEC ON SALES 1% 829.87

Total : 83,816.83

Amount Chargeable(in Words)

Inr Eighty-Three Thousand Eight Hundred Sixteen And Paise Eighty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00117	Invoice date 25-09-2015
	MR No.	Shipment Details SH000408/25-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	20.00	4,499.00	Pcs	14.00	48,530.64
Total :		20.00	4,499.00			48,530.64
VAT G						6,794.00
Total :						62,118.64

Amount Chargeable(in Words)

Inr Sixty-Two Thousand One Hundred Eighteen And Paise Sixty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00122	Invoice date 26-09-2015
	MR No.	Shipment Details SH000412/26-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	24,265.32
2.	Denim Shirt	10.00	500.00	Pcs	14.00	4,386.00

Total : 20.00 4,999.00 28,651.32

VAT G 4,011.00

Total : 32,662.32

Amount Chargeable(in Words)

Inr Thirty-Two Thousand Six Hundred Sixty-Two And Paise Thirty-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00123	Invoice date 29-09-2015
	MR No.	Shipment Details SH000414/29-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	14.06	868.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	24,265.32

Total : 20.00 4,599.00 25,133.32

VAT G 3,519.00

Total : 28,652.32

Amount Chargeable(in Words)

Inr Twenty-Eight Thousand Six Hundred Fifty-Two And Paise Thirty-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000066	20-04-2015
	MR No.	Shipment Details SH000105/20-APR-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	12.00	230.00
2.	SLS_BACKPANEL_LUMIA_730	2.00	340.00	Piece	12.00	680.00

Total : 3.00 570.00 910.00

CST 12% 109.20

Total : 1,019.20

Amount Chargeable(in Words)

Inr One Thousand Nineteen And Paise Twenty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000067	20-04-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_730	10.00	680.00	Piece	8.97	3,400.00
2.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	19.13	230.00
3.	SLS_BACKPANEL_LUMIA_620	10.00	460.00	Pcs	9.00	2,300.00
Total :		21.00	1,370.00			5,930.00

EXCISE ON SALES 12%	713.00
EC ON SALES 2%	15.00
HEC ON SALES 1%	6.00
OUTPUT VAT PAYABLE -4% UP	267.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	67.00
Total :	6,998.00

Amount Chargeable(In Words)
Inr Six Thousand Nine Hundred Ninety-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory

Shipment Detail : SH000094/03-APR-15,SH000096/04-APR-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000068	Invoice date 20-04-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	18.26	230.00
2.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	17.94	1,700.00
3.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	18.53	1,700.00
4.	SLS_BACKPANEL_LUMIA_620	10.00	460.00	Pcs	9.00	2,300.00
Total :		21.00	1,370.00			5,930.00

EXCISE ON SALES 12% 718.00

EC ON SALES 2% 15.00

HEC ON SALES 1% 6.00

OUTPUT VAT PAYABLE -4% UP 269.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 68.00

Total : 7,006.00

Amount Chargeable(in Words)
Inr Seven Thousand Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000094/03-APR-15,SH000096/04-APR-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000069	20-04-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	18.26	230.00
2.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	17.94	1,700.00
3.	SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs	18.00	1,150.00
4.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	19.53	1,700.00
5.	SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs	18.26	1,150.00

Total : 21.00 1,370.00 5,930.00

EXCISE ON SALES 12%	732.00
EC ON SALES 2%	15.00
HEC ON SALES 1%	6.00
OUTPUT VAT PAYABLE -4% UP	274.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	69.00

Total : 7,026.00

Amount Chargeable(In Words)
Inr Seven Thousand Twenty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000094/03-APR-15,SH000096/04-APR-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000071	Invoice date 21-04-2015
	MR No.	Shipment Details SH000109/21-APR-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TIFIN BOX] [SR]	3.00	320.00	Piece	27.71	960.00
Total :		3.00	320.00			960.00

NEW TAX @10%						96.00
CST 12.5%						132.00
CST 3.2%						38.02
Total :						1,226.02

Amount Chargeable(in Words)

Inr One Thousand Two Hundred Twenty-Six And Paise One Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000072	22-04-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SYSTEM INSTALLATION AND RESTORATION	2.00	1,550.00	Nos	27.71	3,100.00
2.	semi-finished leather	2.00	100.00	kg	27.71	200.00

Total : 4.00 1,650.00 3,300.00

NEW TAX @10% 330.00

CST 12.5% 453.75

CST 3.2% 130.68

Total : 4,214.43

Amount Chargeable(in Words)

Inr Four Thousand Two Hundred Fourteen And Paise Forty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000075	Invoice date 02-05-2015
	MR No.	Shipment Details SH000118/02-MAY-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_730	50.00	340.00	Piece	18.74	17,000.00
Total :		50.00	340.00			17,000.00

EXCISE ON SALES 12%	2,160.00
EC ON SALES 2%	43.00
HEC ON SALES 1%	22.00
OUTPUT VAT PAYABLE -4% UP	769.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	192.00
Total :	20,186.00

Amount Chargeable(In Words) Inr Twenty Thousand One Hundred Eighty-Six Only
Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000088	06-05-2015
	MR No.	Shipment Details SH000118/02-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_730	50.00	20.00	Piece	17.90	1,000.00
Total :		50.00	20.00			1,000.00

EXCISE ON SALES 12%	120.00
EC ON SALES 2%	2.00
HEC ON SALES 1%	1.00
OUTPUT VAT PAYABLE -4% UP	45.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	11.00
Total :	1,179.00

Amount Chargeable(In Words)

Inr One Thousand One Hundred Seventy-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000105	14-05-2015
	MR No.	Shipment Details SH000111/21-APR-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TIFIN BOX] [SR]	3.00	320.00	Piece	27.71	960.00
Total :		3.00	320.00			960.00

NEW TAX @10%						96.00
CST 12.5%						132.00
CST 3.2%						38.02
Total :						1,226.02

Amount Chargeable(in Words)

Inr One Thousand Two Hundred Twenty-Six And Paise Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000108	Invoice date 17-05-2015
	MR No.	Shipment Details SH000136/17-MAY-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	5.00	1,100.00	Pcs	12.00	4,410.00
Total :		5.00	1,100.00			4,410.00
CST 12%						529.20
Total :						4,939.20

Amount Chargeable(in Words)

Inr Four Thousand Nine Hundred Thirty-Nine And Paise Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000109	17-05-2015
	MR No.	Shipment Details SH000137/17-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	1,100.00	Pcs	12.00	1,764.00
Total :		2.00	1,100.00			1,764.00
CST 12%						211.68
Total :						1,975.68

Amount Chargeable(in Words)

Inr One Thousand Nine Hundred Seventy-Five And Paise Sixty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000110	17-05-2015
	MR No.	Shipment Details SH000138/17-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	1,100.00	Pcs	12.00	1,764.00
Total :		2.00	1,100.00			1,764.00
CST 12%						211.68
Total :						1,975.68

Amount Chargeable(in Words)

Inr One Thousand Nine Hundred Seventy-Five And Paise Sixty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000116	22-05-2015
	MR No.	Shipment Details SH000148/22-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	20.00	5.00	Pc	12.28	100.00
Total :		20.00	5.00			100.00
VAT G						12.28
Total :						112.28

Amount Chargeable(in Words)

Inr One Hundred Twelve And Paise Twenty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000117	25-05-2015
	MR No.	Shipment Details SH000149/22-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Maggie Masala	10.00	10.00	kg	10.00	100.00
Total :		10.00	10.00			100.00

TAX						10.00
Total :						110.00

Amount Chargeable(in Words)

Inr One Hundred Ten Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000118	25-05-2015
	MR No.	Shipment Details SH000147/22-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	10.00	50.00
Total :		10.00	5.00			50.00

TAX						5.00
Total :						55.00

Amount Chargeable(in Words)

Inr Fifty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000122	28-05-2015
	MR No.	Shipment Details SH000162/28-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	5.00	2.00	Pcs	10.00	10.00
Total :		5.00	2.00			10.00

TAX 1.00

Total : 11.00

Amount Chargeable(in Words)

Inr Eleven Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000123	02-06-2015
	MR No.	Shipment Details SH000181/02-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Clip	5.00	7.00	Pcs	10.00	34.30
2.	Paper Weight	5.00	15.00	Pcs		50.00

Total : 10.00 22.00 84.30

TAX 3.43

Total : 87.73

Amount Chargeable(in Words)

Inr Eighty-Seven And Paise Seventy-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000133	Invoice date 04-06-2015
	MR No.	Shipment Details SH000208/04-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	3.00	5.00	Pc	4.00	14.80
Total :		3.00	5.00			14.80
VAT4 %						0.59
Total :						15.39

Amount Chargeable(in Words)
Inr Fifteen And Paise Thirty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000134	04-06-2015
	MR No.	Shipment Details SH000209/04-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	3.00	5.00	Pc	4.00	14.70
Total :		3.00	5.00			14.70
VAT4 %						0.59
Total :						15.29

Amount Chargeable(in Words)

Inr Fifteen And Paise Twenty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000141	Invoice date 08-06-2015
	MR No.	Shipment Details SH000216/08-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	14.97	40.00
Total :		10.00	5.00			40.00
SERVICE TAX 12.36%						5.99
Total :						45.99

Amount Chargeable(in Words)
Inr Forty-Five And Paise Ninety-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000142	08-06-2015
	MR No.	Shipment Details SH000209/04-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	3.00	5.00	Pc	4.00	15.00
Total :		3.00	5.00			15.00

VAT4 % 0.60

Total : 15.60

Amount Chargeable(in Words)

Inr Fifteen And Paise Sixty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000143	09-06-2015
	MR No.	Shipment Details SH000217/09-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	10.00	2.00	Pcs	4.00	10.00
Total :		10.00	2.00			10.00

VAT4 % 0.40

Total : 8.40

Amount Chargeable(in Words)

Inr Eight And Paise Forty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000144	09-06-2015
	MR No.	Shipment Details SH000218/09-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	10.00	2.00	Pcs	4.00	10.00
Total :		10.00	2.00			10.00
VAT4 %						0.40
Total :						9.40

Amount Chargeable(in Words)

Inr Nine And Paise Forty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000145	10-06-2015
	MR No.	Shipment Details SH000144/21-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece		1,666.00
Total :		5.00	340.00			1,666.00

Total : 1,666.00

Amount Chargeable(in Words)

Inr One Thousand Six Hundred Sixty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000146	10-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	100.00	2.00	Pcs	12.00	200.00
2.	SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs		1,150.00
3.	SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs	18.00	1,150.00
4.	SLS_BACKPANEL_LUMIA_730	10.00	680.00	Piece		3,400.00

Total : 120.00 1,142.00 5,900.00

CST 12%	24.00
EXCISE ON SALES 12%	138.00
EC ON SALES 2%	3.00
HEC ON SALES 1%	1.00
OUTPUT VAT PAYABLE -4% UP	52.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	13.00
Total :	6,131.00

Amount Chargeable(in Words)
Inr Six Thousand One Hundred Thirty-One Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory

Shipment Detail : SH000094/03-APR-15,SH000153/28-MAY-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000147	11-06-2015
	MR No.	Shipment Details SH000221/11-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 11-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	10.00	1,010.00	Pcs	5.00	10,090.00

Total : 10.00 1,010.00 10,090.00

TAX 5% 505.00

Total : 10,595.00

Amount Chargeable(in Words)

Inr Ten Thousand Five Hundred Ninety-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000148	12-06-2015
	MR No.	Shipment Details SH000222/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 12-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Cooler Grid	5.00	500.00	Pcs	4.00	1,923.08
2.	Desert Cooler	5.00	3,200.00	Pcs	4.00	15,384.62

Total : 10.00 3,700.00 17,307.70

VAT4 % 692.31

Total : 18,692.31

Amount Chargeable(in Words)

Inr Eighteen Thousand Six Hundred Ninety-Two And Paise Thirty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000149	12-06-2015
	MR No.	Shipment Details SH000223/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 12-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	2.00	3,200.00	Pcs	3.85	6,390.00
Total :		2.00	3,200.00			6,390.00

VAT4 % 245.77

Total : 6,635.77

Amount Chargeable(in Words)

Inr Six Thousand Six Hundred Thirty-Five And Paise Seventy-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000150	12-06-2015
	MR No.	Shipment Details SH000224/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 12-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	10.00	1,010.00	Pcs	14.00	8,851.00
2.	Plastic Ball	2.00	10.00	Pcs	11.11	9.00

Total : 12.00 1,020.00 8,860.00

VAT G 1,240.00

Total : 11,340.00

Amount Chargeable(in Words)

Inr Eleven Thousand Three Hundred Forty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000151	12-06-2015
	MR No.	Shipment Details SH000220/11-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 11-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	1.00	1,010.00	Pcs	50.00	1,000.00
Total :		1.00	1,010.00			1,000.00

ST						500.00
Total :						1,500.00

Amount Chargeable(in Words)
Inr One Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000152	12-06-2015
	MR No.	Shipment Details SH000225/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 03-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	20.00	1,010.00	Pcs	14.00	17,711.00
2.	Plastic Bat	20.00	20.00	Piece	14.01	307.00

Total : 40.00 1,030.00 18,018.00

VAT G 2,522.00

Total : 23,062.00

Amount Chargeable(in Words)
Inr Twenty-Three Thousand Sixty-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000153	13-06-2015
	MR No.	Shipment Details SH000226/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 12-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	14.00	14,026.00
Total :		5.00	3,200.00			14,026.00
VAT G						1,964.00
Total :						17,954.00

Amount Chargeable(in Words)

Inr Seventeen Thousand Nine Hundred Fifty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000154	13-06-2015
	MR No.	Shipment Details SH000226/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 12-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	4.00	15,375.00
Total :		5.00	3,200.00			15,375.00
VAT4 %						615.00
Total :						16,605.00

Amount Chargeable(in Words)

Inr Sixteen Thousand Six Hundred Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000155	13-06-2015
	MR No.	Shipment Details SH000226/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 12-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	22.56	15,990.00
Total :		5.00	3,200.00			15,990.00

EXCISE 12%	1,919.00
E.D.CESS	38.00
H.E.D CESS	19.00
VAT- 5%	898.00
VAT-4%	719.00
ADD. VAT 2%	14.00

Total :	19,597.00
---------	-----------

Amount Chargeable(in Words)
Inr Nineteen Thousand Five Hundred Ninety-Seven Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000156	Invoice date 15-06-2015
	MR No.	Shipment Details SH000228/15-JUN-15
	Buyer's Order No.	Date 15-06-2015
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc		40.00
2.	Pin Red pin	10.00	2.00	Pcs		10.00

Total : 20.00 7.00 50.00

Total : 50.00

Amount Chargeable(in Words)
Inr Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000157	15-06-2015
	MR No.	Shipment Details SH000230/15-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	2.00	3,200.00	Pcs		6,400.00
Total :		2.00	3,200.00			6,400.00

Total :						6,400.00

Amount Chargeable(in Words)
Inr Six Thousand Four Hundred Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000158	15-06-2015
	MR No.	Shipment Details SH000229/15-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	22.00	1,010.00	Pcs	4.00	21,346.15
Total :		22.00	1,010.00			21,346.15
VAT4 %						853.85
Total :						23,053.85

Amount Chargeable(in Words)

Inr Twenty-Three Thousand Fifty-Three And Paise Eighty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000159	15-06-2015
	MR No.	Shipment Details SH000231/15-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	12.00	350.00	I	10.00	3,665.00
Total :		12.00	350.00			3,665.00
TAX						366.50
Total :						4,031.50

Amount Chargeable(in Words)

Inr Four Thousand Thirty-One And Paise Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000160	15-06-2015
	MR No.	Shipment Details SH000232/15-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Winter Gloves	10.00	800.00	Pcs	10.00	6,790.00
Total :		10.00	800.00			6,790.00

TAX 759.00

Total : 8,349.00

Amount Chargeable(in Words)

Inr Eight Thousand Three Hundred Forty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000161	Invoice date 15-06-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	1.00	46,200.00	Piece		39,260.00
2.	TROUBLESHOOTING	2.00	5,000.00	Nos		8,490.00
Total :		3.00	51,200.00			47,750.00

Total : 47,750.00

Amount Chargeable(in Words)
Inr Forty-Seven Thousand Seven Hundred Fifty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000162	15-06-2015
	MR No.	Shipment Details SH000234/15-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Winter Gloves	10.00	800.00	Pcs	10.00	6,790.00
Total :		10.00	800.00			6,790.00
TAX						679.00
Total :						7,469.00

Amount Chargeable(in Words)

Inr Seven Thousand Four Hundred Sixty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000163	Invoice date 15-06-2015
	MR No.	Shipment Details SH000235/15-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	10.00	16,000.00
2.	Cooler Grid	5.00	500.00	Pcs	10.00	2,000.00
3.	Coco Cola Soda	12.00	291.67	l	10.00	2,965.00
4.	Winter Gloves	10.00	800.00	Pcs	10.00	6,790.00

Total : 32.00 4,791.67 27,755.00

TAX 2,775.50

Total : 30,530.50

Amount Chargeable(in Words)

Inr Thirty Thousand Five Hundred Thirty And Paise Fifty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000164	Invoice date 17-06-2015
	MR No.	Shipment Details SH000239/17-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	20.00	3,200.00	Pcs	10.00	54,390.00
2.	Winter Gloves	20.00	800.00	Pcs	10.00	13,590.00

Total : 40.00 4,000.00 67,980.00

TAX 6,798.00

Total : 74,778.00

Amount Chargeable(in Words)

Inr Seventy-Four Thousand Seven Hundred Seventy-Eight Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000166	17-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Cooler Grid	5.00	10.00	Pcs		50.00
2.	Plastic Ball	2.00	10.00	Pcs	4.00	20.00
3.	Desert Cooler	2.00	10.00	Pcs	4.00	19.23
4.	Football	10.00	10.00	Pcs	17.00	100.00
5.	Desert Cooler	5.00	10.00	Pcs	4.00	48.08

Total : 24.00 50.00 237.31

EXCISE ON SALES 12% 12.00

VAT4 % 3.49

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 4.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 1.00

Total : 257.80

Amount Chargeable(in Words)

Inr Two Hundred Fifty-Seven And Paise Eighty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000222/12-JUN-15,SH000224/12-JUN-15,SH000223/12-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000167	Invoice date 17-06-2015
	MR No.	Shipment Details SH000242/17-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	5.00	80.00	l	10.00	337.50
2.	Desert Cooler	5.00	3,200.00	Pcs	10.00	13,597.50

Total : 10.00 3,280.00 13,935.00

TAX 1,393.50

Total : 15,328.50

Amount Chargeable(in Words)

Inr Fifteen Thousand Three Hundred Twenty-Eight And Paise Fifty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000168	Invoice date 17-06-2015
	MR No.	Shipment Details SH000241/17-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	10.00	13,597.50
2.	Winter Gloves	5.00	800.00	Pcs	10.00	3,395.00

Total : 10.00 4,000.00 16,992.50

TAX 1,699.25

Total : 18,691.75

Amount Chargeable(in Words)

Inr Eighteen Thousand Six Hundred Ninety-One And Paise Seventy-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000169	Invoice date 17-06-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	10.00	50.00
2.	Pin Red pin	100.00	2.00	Pcs	17.50	200.00

Total : 110.00 7.00 250.00

EXCISE ON SALES 12% 24.00

TAX 5.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 9.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 2.00

Total : 290.00

Amount Chargeable(in Words)

Inr Two Hundred Ninety Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000146/22-MAY-15,SH000153/28-MAY-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000170	17-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	100.00	2.00	Pcs	17.50	200.00
2.	Pin Blue Pin	10.00	5.00	Pc	4.00	49.00
3.	SLS [TIFIN BOX] [SR]	1.00	320.00	Piece	27.71	320.00
Total :		111.00	327.00			569.00

EXCISE ON SALES 12%	24.00
NEW TAX @10%	32.00
VAT4 %	1.96
CST 12.5%	44.00
EC ON SALES 2%	0.00
CST 3.2%	12.67
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	9.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	2.00
Total :	694.63

Amount Chargeable(in Words)

Inr Six Hundred Ninety-Four And Paise Sixty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000156/28-MAY-15,SH000112/22-APR-15,SH000145/21-MAY-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000171	17-06-2015
	MR No.	Shipment Details SH000166/29-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	4.00	49.00
Total :		10.00	5.00			49.00

VAT4 % 1.96

Total : 50.96

Amount Chargeable(in Words)

Inr Fifty And Paise Ninety-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000172	18-06-2015
	MR No.	Shipment Details SH000244/18-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	1.00	3,410.00	Pcs	4.00	2,897.50
Total :		1.00	3,410.00			2,897.50
VAT4 %						115.90
Total :						3,013.40

Amount Chargeable(in Words)

Inr Three Thousand Thirteen And Paise Forty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000173	Invoice date 18-06-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	10.00	460.00	Pcs	9.00	2,300.00
2.	SLS_BACKPANEL_LUMIA_730	10.00	680.00	Piece	8.97	3,400.00
3.	Coco Cola Soda	1.00	350.00	l		287.50
4.	Desert Cooler	3.00	6,820.00	Pcs	4.00	8,692.50
5.	Winter Gloves	1.00	800.00	Pcs	4.00	670.00

Total : 25.00 9,110.00 15,350.00

EXCISE ON SALES 12%	684.00
VAT4 %	374.50
EC ON SALES 2%	14.00
HEC ON SALES 1%	6.00
OUTPUT VAT PAYABLE -4% UP	256.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	64.00
Total :	16,748.50

Amount Chargeable(in Words)

Inr Sixteen Thousand Seven Hundred Forty-Eight And Paise Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory

Shipment Detail : SH000094/03-APR-15,SH000243/18-JUN-15,SH000244/18-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000174	18-06-2015
	MR No.	Shipment Details SH000247/18-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	7.00	3,410.00	Pcs	4.00	20,282.50
Total :		7.00	3,410.00			20,282.50
VAT4 %						811.30
Total :						21,093.80

Amount Chargeable(in Words)

Inr Twenty-One Thousand Ninety-Three And Paise Eighty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000175	18-06-2015
	MR No.	Shipment Details SH000247/18-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	7.00	3,410.00	Pcs	10.00	20,282.50
Total :		7.00	3,410.00			20,282.50
TAX						2,028.25
Total :						22,310.75

Amount Chargeable(in Words)

Inr Twenty-Two Thousand Three Hundred Ten And Paise Seventy-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000176	18-06-2015
	MR No.	Shipment Details SH000167/29-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Jackets	2.00	78,000.00	Piece	4.00	152,880.00
Total :		2.00	78,000.00			152,880.00
VAT4 %						6,115.20
Total :						158,995.20

Amount Chargeable(in Words)

Inr One Lakh Fifty-Eight Thousand Nine Hundred Ninety-Five And Paise Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000177	Invoice date 18-06-2015
	MR No.	Shipment Details SH000249/18-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	46,200.00	Piece		78,530.00
2.	Cooler Wind 001	2.00	3,410.00	Pcs		5,787.00
Total :		4.00	49,610.00			84,317.00

Total : 84,317.00

Amount Chargeable(in Words)

Inr Eighty-Four Thousand Three Hundred Seventeen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000178	18-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	46,200.00	Piece	4.00	78,530.00
Total :		2.00	46,200.00			78,530.00

VAT4 % 3,141.20

Total : 81,671.20

Amount Chargeable(in Words)

Inr Eighty-One Thousand Six Hundred Seventy-One And Paise Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000179	19-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	46,200.00	Piece	4.00	78,530.00
Total :		2.00	46,200.00			78,530.00
VAT4 %						3,141.20
Total :						81,671.20

Amount Chargeable(in Words)

Inr Eighty-One Thousand Six Hundred Seventy-One And Paise Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000180	19-06-2015
	MR No.	Shipment Details SH000247/18-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	7.00	10.00	Pcs	10.00	70.00
Total :		7.00	10.00			70.00
TAX						7.00
Total :						77.00

Amount Chargeable(in Words)
Inr Seventy-Seven Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000181	20-06-2015
	MR No.	Shipment Details SH000252/20-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	2.00	3,058.98	Pcs	22.56	5,190.27
2.	Denim Shoes	1.00	5,000.00	Piece	22.57	4,240.00
3.	Cooler Wind 001	2.00	3,410.00	Pcs	22.55	5,787.00
Total :		5.00	11,468.98			15,217.27

EXCISE 12%	1,826.00
E.D.CESS	36.00
H.E.D CESS	18.00
VAT- 5%	855.00
VAT-4%	684.00
ADD. VAT 2%	14.00
Total :	18,650.27

Amount Chargeable(in Words)
Inr Eighteen Thousand Six Hundred Fifty And Paise Twenty-Seven Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000182	20-06-2015
	MR No.	Shipment Details SH000171/30-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	10.00	2.00	Pcs	4.00	19.60
Total :		10.00	2.00			19.60

VAT4 % 0.78

Total : 20.38

Amount Chargeable(in Words)

Inr Twenty And Paise Thirty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000183	Invoice date 24-06-2015
	MR No.	Shipment Details SH000262/24-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	790.00	Pcs	22.57	6,705.00
2.	ABC	6.00	200.00	Piece	22.58	1,014.00
Total :		16.00	990.00			7,719.00

EXCISE 12%	927.00
E.D.CESS	18.00
H.E.D CESS	9.00
VAT- 5%	434.00
VAT-4%	347.00
ADD. VAT 2%	7.00
Total :	9,461.00

Amount Chargeable(in Words)
Inr Nine Thousand Four Hundred Sixty-One Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000184	Invoice date 24-06-2015
	MR No.	Shipment Details SH000262/24-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	0.20	Pcs	0.00	2.00
2.	ABC	6.00	1.00	Piece	16.67	6.00

Total :		16.00	1.20	8.00		
---------	--	-------	------	------	--	--

EXCISE 12%	1.00
E.D.CESS	0.00
H.E.D CESS	0.00
VAT- 5%	0.00
VAT-4%	0.00
ADD. VAT 2%	0.00

Total :	9.00
---------	------

Amount Chargeable(in Words) Inr Nine Only
--

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000185	Invoice date 26-06-2015
	MR No.	Shipment Details SH000263/26-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	2.00	790.00	Pcs		1,341.00
2.	ABC	2.00	1,100.00	Pcs		1,866.13
Total :		4.00	1,890.00			3,207.13

Total : 3,930.13

Amount Chargeable(in Words)

Inr Three Thousand Nine Hundred Thirty And Paise Thirteen Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000186	Invoice date 27-06-2015
	MR No.	Shipment Details SH000264/27-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	5.00	1,000.00	Pcs	10.00	4,000.00
2.	Denim Jackets	3.00	3,333.33	Pcs	10.00	10,000.00

Total : 8.00 4,333.33 14,000.00

TAX 1,400.00

Total : 15,400.00

Amount Chargeable(in Words)

Inr Fifteen Thousand Three Hundred Ninety-Nine And Paise Ninety-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000187	Invoice date 29-06-2015
	MR No.	Shipment Details SH000266/29-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	10.00	840.00
2.	O5001\$d	10.00	3,058.98	Pcs	10.00	25,991.33
3.	Denim Shoes	10.00	5,000.00	Piece	10.00	42,490.00

Total : 30.00 8,158.98 69,321.33

TAX 6,932.13

Total : 76,253.46

Amount Chargeable(in Words)

Inr Seventy-Six Thousand Two Hundred Fifty-Three And Paise Forty-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000188	Invoice date 29-06-2015
	MR No.	Shipment Details SH000267/29-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shoes	10.00	5,000.00	Piece	10.00	42,490.00
2.	O5001\$d	10.00	3,058.98	Pcs	10.00	25,991.33
3.	Paper Pen	5.00	25.00	Pcs	10.01	96.25

Total : 25.00 8,083.98 68,577.58

TAX 6,857.76

Total : 75,435.34

Amount Chargeable(in Words)

Inr Seventy-Five Thousand Four Hundred Thirty-Five And Paise Thirty-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000189	Invoice date 30-06-2015
	MR No.	Shipment Details SH000268/30-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shoes	10.00	5,000.00	Piece	4.00	40,855.77
2.	O5001\$d	10.00	3,058.98	Pcs	4.00	24,991.66

Total : 20.00 8,058.98 65,847.43

VAT4 % 2,633.90

Total : 71,115.23

Amount Chargeable(in Words)

Inr Seventy-One Thousand One Hundred Fifteen And Paise Twenty-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000190	Invoice date 30-06-2015
	MR No.	Shipment Details SH000269/30-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Jackets	10.00	1,000.00	Pcs	4.00	8,490.00
2.	Paper Pen	10.00	25.00	Pcs	4.00	202.50

Total : 20.00 1,025.00 8,692.50

VAT4 % 347.70

Total : 9,015.20

Amount Chargeable(in Words)

Inr Nine Thousand Fifteen And Paise Twenty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000191	Invoice date 04-07-2015
	MR No.	Shipment Details SH000274/04-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	2.00	100.00	Pcs	1.00	166.00
Total :		2.00	100.00			166.00
HEC ON SALES 1%						1.66
Total :						167.66

Amount Chargeable(in Words)

Inr One Hundred Sixty-Seven And Paise Sixty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000192	Invoice date 06-07-2015
	MR No.	Shipment Details SH000275/06-JUL-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	100.00	3,058.98	Pcs	1.00	260,013.30
Total :		100.00	3,058.98			260,013.30
HEC ON SALES 1%						2,600.13
Total :						262,613.43

Amount Chargeable(in Words)

Inr Two Lakh Sixty-Two Thousand Six Hundred Thirteen And Paise Forty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details**Bank Name** :**A/C No.** :**Branch & IFSC Code :**

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000193	Invoice date 06-07-2015
	MR No.	Shipment Details SH000276/06-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	100.00	3,058.98	Pcs	10.00	260,013.30
Total :		100.00	3,058.98			260,013.30
TAX						26,001.33
Total :						286,014.63

Amount Chargeable(in Words)

Inr Two Lakh Eighty-Six Thousand Fourteen And Paise Sixty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No.	Invoice date
	15-15/AIL60/000194	06-07-2015
	MR No.	Shipment Details
		SH000277/06-JUL-15
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	150.00	3,058.98	Pcs	1.00	390,019.95
Total :		150.00	3,058.98			390,019.95
HEC ON SALES 1%						3,900.20
Total :						393,920.15

Amount Chargeable(in Words)

Inr Three Lakh Ninety-Three Thousand Nine Hundred Twenty And Paise Fourteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000195	Invoice date 09-07-2015
	MR No.	Shipment Details SH000278/06-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Shoe Spoon	10.00	50.00	Piece	1.00	425.00
2.	Redtape Shoe Spoon	10.00	50.00	Piece	1.00	425.00
Total :		20.00	100.00			850.00
HEC ON SALES 1%						4.25
Other Charges						132.00
Total :						884.25

Amount Chargeable(in Words)

Inr Eight Hundred Eighty-Four And Paise Twenty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000196	Invoice date 09-07-2015
	MR No.	Shipment Details SH000279/06-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Formal Shoe	10.00	2,300.00	Pcs	14.00	17,149.00
2.	Redtape Slipper	10.00	1,000.00	Pcs	14.00	7,456.00

Total : 20.00 3,300.00 24,605.00

VAT G 3,445.00

Total : 28,050.00

Amount Chargeable(in Words)
Inr Twenty-Eight Thousand Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000199	Invoice date 14-07-2015
	MR No.	Shipment Details SH000283/09-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	1.00	26,001.33
2.	Redtape Formal Shoe	10.00	2,300.00	Pcs	1.00	19,550.00

Total : 20.00 5,358.98 45,551.33

HEC ON SALES 1% 455.51

Total : 46,006.84

Amount Chargeable(in Words)

Inr Forty-Six Thousand Six And Paise Eighty-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000200	Invoice date 14-07-2015
	MR No.	Shipment Details SH000273/04-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	3.00	166.67	Pcs	1.00	415.00
Total :		3.00	166.67			415.00
HEC ON SALES 1%						4.15
Total :						419.15

Amount Chargeable(in Words)
Inr Four Hundred Nineteen And Paise Fifteen Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000201	Invoice date 14-07-2015
	MR No.	Shipment Details SH000271/04-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Pen	2.00	25.00	Pcs	13.33	37.50
Total :		2.00	25.00			37.50
VAT G						5.00
Total :						47.50

Amount Chargeable(in Words)
Inr Forty-Seven And Paise Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000202	Invoice date 14-07-2015
	MR No.	Shipment Details SH000258/23-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	2.00	3,058.98	Pcs	4.00	5,193.60
Total :		2.00	3,058.98			5,193.60
VAT4 %						207.74
Total :						5,401.34

Amount Chargeable(in Words)

Inr Five Thousand Four Hundred One And Paise Thirty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000203	14-07-2015
	MR No.	Shipment Details SH000257/23-JUN-15
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	5.00	500.00	Pcs	22.60	2,115.00
2.	O5001\$d	5.00	3,058.98	Pcs	22.57	12,990.66

Total : 10.00 3,558.98 15,105.66

EXCISE 12%	1,813.00
E.D.CESS	36.00
H.E.D CESS	19.00
VAT- 5%	849.00
VAT-4%	679.00
ADD. VAT 2%	14.00

Total : 18,515.66

Amount Chargeable(in Words)

Inr Eighteen Thousand Five Hundred Fifteen And Paise Sixty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000204	Invoice date 17-07-2015
	MR No.	Shipment Details SH000300/16-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
Total :		10.00	3,058.98			22,808.33
VAT G						3,193.00
Total :						29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000205	Invoice date 17-07-2015
	MR No.	Shipment Details SH000301/16-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Jackets	10.00	1,000.00	Pcs	14.00	7,456.00
2.	Denim Jackets	10.00	1,000.00	Pcs	14.00	7,456.00
3.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
4.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33

Total : 40.00 8,117.96 60,528.66

VAT G 4,237.00

Other Charges 20.00

Total : 34,561.33

Amount Chargeable(in Words)

Inr Thirty-Four Thousand Five Hundred Sixty-One And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000206	Invoice date 27-07-2015
	MR No.	Shipment Details SH000314/27-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
2.	Denim Shoes	10.00	5,000.00	Piece	14.00	37,281.00
Total :		20.00	8,058.98			60,089.33
VAT G						8,412.00
Total :						68,501.33

Amount Chargeable(in Words)

Inr Sixty-Eight Thousand Five Hundred One And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000207	Invoice date 27-07-2015
	MR No.	Shipment Details SH000313/27-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Note	2.00	40.00	Pcs	13.33	60.00
2.	Paper Pen	5.00	25.00	Pcs	13.94	93.25
3.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33

Total : 17.00 3,123.98 22,961.58

VAT G 3,214.00

Total : 26,175.58

Amount Chargeable(in Words)

Inr Twenty-Six Thousand One Hundred Seventy-Five And Paise Fifty-Eight Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000209	Invoice date 27-07-2015
	MR No.	Shipment Details SH000312/24-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
Total :		10.00	3,058.98			22,808.33
VAT G						3,193.00
Total :						29,194.33

Amount Chargeable(in Words)
Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000210	Invoice date 24-07-2015
	MR No.	Shipment Details SH000310/24-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [EAR PHONES]	2.00	450.00	Piece	14.01	671.00
2.	ABC	2.00	790.00	Pcs	14.01	1,178.00
Total :		4.00	1,240.00			1,849.00
VAT G						259.00
Total :						2,108.00

Amount Chargeable(in Words)
Inr Two Thousand One Hundred Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000212	Invoice date 31-07-2015
	MR No.	Shipment Details SH000303/18-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
Total :		10.00	3,058.98			22,808.33
VAT G						3,193.00
Total :						29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000213	31-07-2015
	MR No.	
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	10.00	3,200.00	Pcs	22.56	27,190.00
2.	Denim Caps	5.00	500.00	Pcs	22.60	2,115.00

Total : 15.00 3,700.00 29,305.00

EXCISE 12%	3,517.00
E.D.CESS	70.00
H.E.D CESS	36.00
VAT- 5%	1,647.00
VAT-4%	1,317.00
ADD. VAT 2%	26.00

Total : 35,918.00

Amount Chargeable(in Words)

Inr Thirty-Five Thousand Nine Hundred Eighteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000238/16-JUN-15,SH000254/20-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000214	Invoice date 31-07-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	61.18	Pcs	13.97	536.80
2.	Paper Pen	5.00	0.50	Pcs	0.00	2.50
3.	Denim Belts	10.00	2.00	Pcs	11.11	18.00
4.	SLS [EAR PHONES]	2.00	9.00	Piece	12.50	16.00
5.	Paper Note	2.00	0.80	Pcs	0.00	1.60
6.	Denim Jackets	10.00	20.00	Pcs	14.29	175.00
7.	ABC	2.00	15.80	Pcs	14.49	27.60

Total : 41.00 109.28 777.50

VAT G 108.00

Total : 885.50

Amount Chargeable(in Words)

Inr Eight Hundred Eighty-Five And Paise Forty-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000310/24-JUL-15,SH000304/20-JUL-15,SH000313/27-JUL-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000216	01-08-2015
	MR No.	
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	15.00	3.33	Pc		50.00
2.	Jikokoa	201.00	3,800.00	Pcs		552,750.01
3.	Plastic Bat	5.00	20.00	Piece		75.00

Total : 221.00 3,823.33 552,875.01

Total : 552,875.01

Amount Chargeable(in Words)

Inr Five Lakh Fifty-Two Thousand Eight Hundred Seventy-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000213/06-JUN-15,SH000236/16-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000217	04-08-2015
	MR No.	Shipment Details SH000096/04-APR-15
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	18.26	230.00
Total :		1.00	230.00			230.00

EXCISE ON SALES 12%		28.00
EC ON SALES 2%		1.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		10.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		3.00
Total :		272.00

Amount Chargeable(In Words)
Inr Two Hundred Seventy-Two Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000218	Invoice date 04-08-2015
	MR No.	Shipment Details SH000323/04-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	1.00	15,987.04
2.	Denim Caps	10.00	500.00	Pcs	1.00	3,187.50
3.	ABC	10.00	3,000.00	Piece	1.00	19,125.00
4.	Denim Belts	16.00	61.88	Pcs	1.01	980.00

Total : 46.00 6,620.86 39,279.54

HEC ON SALES 1% 392.90

Total : 37,323.44

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Three Hundred Twenty-Three And Paise Forty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000222	Invoice date 12-08-2015
	MR No.	Shipment Details SH000332/12-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	3.00	10.00	pair	11.68	17.12
Total :		3.00	10.00			17.12
VAT G						2.00
Total :						19.12

Amount Chargeable(in Words)
Inr Nineteen And Paise Twelve Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000223	Invoice date 12-08-2015
	MR No.	Shipment Details SH000333/12-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	3.00	10.00	pair	11.68	17.12
Total :		3.00	10.00			17.12
VAT G						2.00
Total :						19.12

Amount Chargeable(in Words)
Inr Nineteen And Paise Twelve Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000224	Invoice date 13-08-2015
	MR No.	Shipment Details SH000336/13-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
2.	ABC	10.00	3,000.00	Piece	14.00	16,776.00
Total :		20.00	6,058.98			30,800.04
VAT G						4,312.00
Total :						35,112.04

Amount Chargeable(in Words)
Inr Thirty-Five Thousand One Hundred Twelve And Paise Four Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000225	Invoice date 13-08-2015
	MR No.	Shipment Details SH000337/13-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Note	5.00	40.00	Pcs	1.00	127.50
2.	Paper Pen	3.00	25.00	Pcs	14.35	41.81
Total :		8.00	65.00			169.31
HEC ON SALES 1%						1.28
VAT G						6.00
Total :						176.59

Amount Chargeable(in Words)

Inr One Hundred Seventy-Six And Paise Fifty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000226	Invoice date 14-08-2015
	MR No.	Shipment Details SH000339/14-AUG-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
Total :		10.00	3,058.98			14,024.04
VAT G						1,963.00
Total :						17,950.04

Amount Chargeable(in Words)

Inr Seventeen Thousand Nine Hundred Fifty And Paise Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details**Bank Name** :**A/C No.** :**Branch & IFSC Code :**

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000228	Invoice date 17-08-2015
	MR No.	Shipment Details SH000341/17-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Note	5.00	40.00	Pcs		127.50
Total :		5.00	40.00			127.50

Total :						127.50

Amount Chargeable(in Words)
Inr One Hundred Twenty-Seven And Paise Fifty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000231	Invoice date 19-08-2015
	MR No.	Shipment Details SH000346/19-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
Total :		10.00	3,058.98			14,024.04
VAT G						1,963.00
Total :						15,987.04

Amount Chargeable(in Words)

Inr Fifteen Thousand Nine Hundred Eighty-Seven And Paise Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000232	Invoice date 19-08-2015
	MR No.	Shipment Details SH000347/19-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	3,000.00	Piece	14.00	16,776.00
Total :		10.00	3,000.00			16,776.00
VAT G						2,349.00
Total :						19,125.00

Amount Chargeable(in Words)

Inr Nineteen Thousand One Hundred Twenty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000233	Invoice date 19-08-2015
	MR No.	Shipment Details SH000348/19-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	3,000.00	Piece	1.00	19,125.00
Total :		10.00	3,000.00			19,125.00
HEC ON SALES 1%						191.25
Total :						19,316.25

Amount Chargeable(in Words)

Inr Nineteen Thousand Three Hundred Sixteen And Paise Twenty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000234	Invoice date 19-08-2015
	MR No.	Shipment Details SH000349/19-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	3,000.00	Piece	1.00	19,125.00
Total :		10.00	3,000.00			19,125.00
HEC ON SALES 1%						191.25
Total :						19,316.25

Amount Chargeable(in Words)

Inr Nineteen Thousand Three Hundred Sixteen And Paise Twenty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099		Invoice No. 15-15/AIL60/000237		Invoice date 25-08-2015	
		MR No.		Shipment Details SH000345/18-AUG-15	
		Buyer's Order No.		Date	
		Dispatch Doc No.		Date	
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099		Installation Date :		Branch Code SLS Vince Gilligan	
		Dispatch Through			

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	2.00	3,000.00	Piece	14.01	3,355.00
Total :		2.00	3,000.00			3,355.00
VAT G						470.00
Total :						3,825.00

Amount Chargeable(in Words) Inr Three Thousand Eight Hundred Twenty-Five Only	
Remarks :	

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000249	Invoice date 02-09-2015
	MR No.	Shipment Details SH000356/02-SEP-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	1.00	350.00	I	13.77	196.12
Total :		1.00	350.00			196.12

VAT G						27.00
Total :						223.12

Amount Chargeable(in Words)
Inr Two Hundred Twenty-Three And Paise Twelve Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000251	Invoice date 04-09-2015
	MR No.	Shipment Details SH000364/04-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	3.00	100.00	Pcs	13.67	168.25
Total :		3.00	100.00			168.25
VAT G						23.00
Total :						191.25

Amount Chargeable(in Words)

Inr One Hundred Ninety-One And Paise Twenty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000252	Invoice date 04-09-2015
	MR No.	Shipment Details SH000361/04-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	1.00	3,058.98	Pcs	13.97	1,402.70
Total :		1.00	3,058.98			1,402.70
VAT G						196.00
Total :						1,598.70

Amount Chargeable(in Words)

Inr One Thousand Five Hundred Ninety-Eight And Paise Seventy Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000253	Invoice date 04-09-2015
	MR No.	Shipment Details SH000362/04-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	3.00	3,058.98	Pcs	14.00	4,207.11
Total :		3.00	3,058.98			4,207.11
VAT G						589.00
Total :						4,796.11

Amount Chargeable(in Words)

Inr Four Thousand Seven Hundred Ninety-Six And Paise Eleven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000254	Invoice date 04-09-2015
	MR No.	Shipment Details SH000360/04-SEP-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	1.00	3,058.98	Pcs	13.97	1,402.70
Total :		1.00	3,058.98			1,402.70
VAT G						196.00
Total :						1,598.70

Amount Chargeable(in Words)

Inr One Thousand Five Hundred Ninety-Eight And Paise Seventy Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000255	Invoice date 04-09-2015
	MR No.	Shipment Details SH000363/04-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	2.00	100.00	Pcs	14.35	111.50
Total :		2.00	100.00			111.50
VAT G						16.00
Total :						127.50

Amount Chargeable(in Words)

Inr One Hundred Twenty-Seven And Paise Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000256	Invoice date 04-09-2015
	MR No.	Shipment Details SH000365/04-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	2.00	3,058.98	Pcs	14.01	2,804.41
Total :		2.00	3,058.98			2,804.41
VAT G						393.00
Total :						3,197.41

Amount Chargeable(in Words)

Inr Three Thousand One Hundred Ninety-Seven And Paise Forty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000259	Invoice date 05-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Purse Structure	1.00	1,000.00	Piece	13.94	559.50
2.	SYSTEM INSTALLATION	2.00	1,200.00	Nos	14.01	1,342.00

Total : 3.00 2,200.00 1,901.50

VAT G 266.00

Total : 2,167.50

Amount Chargeable(in Words)

Inr Two Thousand One Hundred Sixty-Seven And Paise Fifty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000261	Invoice date 09-09-2015
	MR No.	Shipment Details SH000352/27-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	13.94	559.50
Total :		10.00	100.00			559.50
VAT G						78.00
Total :						637.50

Amount Chargeable(in Words)

Inr Six Hundred Thirty-Seven And Paise Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000262	Invoice date 09-09-2015
	MR No.	Shipment Details SH000371/09-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	13.94	559.50
2.	Deniem Jeans	10.00	3,058.98	Pcs	14.00	14,024.04
Total :		20.00	3,158.98			14,583.54
VAT G						2,041.00
Total :						16,624.54

Amount Chargeable(in Words)
Inr Sixteen Thousand Six Hundred Twenty-Four And Paise Fifty-Four Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000263	Invoice date 09-09-2015
	MR No.	Shipment Details SH000373/09-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	3,058.98	Pcs	14.00	14,024.04
2.	Denim Belts	10.00	100.00	Pcs	13.94	559.50

Total : 20.00 3,158.98 14,583.54

VAT G 2,041.00

Total : 16,624.54

Amount Chargeable(in Words)

Inr Sixteen Thousand Six Hundred Twenty-Four And Paise Fifty-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000264	Invoice date 10-09-2015
	MR No.	Shipment Details SH000374/10-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	1,000.00
2.	Deniem Jeans	10.00	3,058.98	Pcs	1.00	30,589.80

Total : 20.00 3,158.98 31,589.80

HEC ON SALES 1% 315.90

Total : 31,905.70

Amount Chargeable(in Words)

Inr Thirty-One Thousand Nine Hundred Five And Paise Sixty-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000265	Invoice date 10-09-2015
	MR No.	Shipment Details SH000375/10-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	637.50
2.	Deniem Jeans	10.00	3,058.98	Pcs	1.00	15,987.04
Total :		20.00	3,158.98			16,624.54
HEC ON SALES 1%						166.25
Total :						16,790.79

Amount Chargeable(in Words)

Inr Sixteen Thousand Seven Hundred Ninety And Paise Seventy-Eight Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No.	Invoice date
	15-15/AIL60/000274	11-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	MI/FD/2345	
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	servic e34	5.00	10.00	Piece	4.00	13.75
Total :		5.00	10.00			13.75

VAT4 %						0.55
Total :						14.30

Amount Chargeable(in Words)
Inr Fourteen And Paise Thirty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000277	Invoice date 22-09-2015
	MR No.	Shipment Details SH000405/22-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	2.00	350.00	I	13.91	503.12
Total :		2.00	350.00			503.12
VAT G						70.00
Total :						616.12

Amount Chargeable(in Words)

Inr Six Hundred Sixteen And Paise Twelve Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000278	Invoice date 22-09-2015
	MR No.	Shipment Details SH000406/22-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	3.00	350.00	I	14.04	698.25
Total :		3.00	350.00			698.25
VAT G						98.00
Total :						839.25

Amount Chargeable(in Words)

Inr Eight Hundred Thirty-Nine And Paise Twenty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000279	Invoice date 24-09-2015
	MR No.	Shipment Details SH000407/24-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
Total :		10.00	3,058.98			14,024.04
VAT G						1,963.00
Total :						15,987.04

Amount Chargeable(in Words)
Inr Fifteen Thousand Nine Hundred Eighty-Seven And Paise Four Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/I00001	Invoice date 18-06-2015
	MR No.	Shipment Details SH000242/17-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	5.00	80.00	l	4.00	337.50
2.	Desert Cooler	5.00	3,200.00	Pcs	4.00	13,597.50
Total :		10.00	3,280.00			13,935.00
VAT4 %						557.40
Total :						14,492.40

Amount Chargeable(in Words)

Inr Fourteen Thousand Four Hundred Ninety-Two And Paise Forty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00002	18-06-2015
	MR No.	Shipment Details SH000242/17-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	4.00	13,597.50
2.	Coco Cola Soda	5.00	80.00	l	4.00	337.50

Total : 10.00 3,280.00 13,935.00

VAT4 % 557.40

Total : 14,492.40

Amount Chargeable(in Words)

Inr Fourteen Thousand Four Hundred Ninety-Two And Paise Forty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/I00004	Invoice date 18-06-2015
	MR No.	Shipment Details SH000248/18-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	woodland leather jackets	2.00	4,999.00	Piece	10.00	9,998.00
2.	Woodland floater	6.00	1,702.65	Pcs	10.00	7,936.80
3.	Appy	15.00	80.00	Pcs	10.00	1,020.00
4.	Woodland Leather Shoes	4.00	-249.92	Pcs	10.00	-1,999.40
5.	Football	21.00	961.90	Pcs	10.00	17,160.00

Total : 48.00 7,493.63 34,115.40

TAX 3,411.54

Total : 37,526.94

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Five Hundred Twenty-Six And Paise Ninety-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00005	18-06-2015
	MR No.	Shipment Details SH000169/29-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Weight	2.00	15.00	Pcs		29.40
Total :		2.00	15.00			29.40

Total : 29.40

Amount Chargeable(in Words)
Inr Twenty-Nine And Paise Forty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00006	18-06-2015
	MR No.	Shipment Details SH000170/30-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	10.00	2.00	Pcs	4.00	19.60
Total :		10.00	2.00			19.60
VAT4 %						0.78
Total :						20.38

Amount Chargeable(in Words)

Inr Twenty And Paise Thirty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00010	19-06-2015
	MR No.	Shipment Details
	New	SH000251/19-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Document	19-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	4.00	32.50
Total :		10.00	5.00			32.50

VAT4 % 1.30

Total : 30.55

Amount Chargeable(in Words)

Inr Thirty And Paise Fifty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00011	19-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
		03-06-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Plastic Bat	20.00	10.00	Piece		200.00
2.	Football	10.00	10.00	Pcs		100.00
3.	Football	20.00	10.00	Pcs		200.00
4.	Plastic Ball	2.00	10.00	Pcs	11.11	18.00
5.	Football	1.00	10.00	Pcs		10.00

Total : 53.00 50.00 528.00

VAT G 2.00

Total : 530.00

Amount Chargeable(in Words)

Inr Five Hundred Thirty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000220/11-JUN-15,SH000224/12-JUN-15,SH000225/12-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/I00013	Invoice date 19-06-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	10.00	Piece		20.00
2.	Football	21.00	10.00	Pcs	10.00	210.00
3.	Leather Jackets	2.00	10.00	Piece	4.00	20.00
4.	Woodland Leather Shoes	4.00	10.00	Pcs	10.00	40.00
5.	Appy	15.00	10.00	Pcs	10.00	150.00
6.	Cooler Wind 001	2.00	10.00	Pcs		20.00
7.	Woodland floater	6.00	10.00	Pcs	10.00	60.00
8.	woodland leather jackets	2.00	10.00	Piece	10.00	20.00

Total : 54.00 80.00 540.00

TAX 48.00

VAT4 % 0.80

Total : 588.80

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Eight And Paise Eighty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000167/29-MAY-15,SH000249/18-JUN-15,SH000248/18-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00016	23-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Clip	10.00	7.00	Pcs	4.00	68.60
2.	Plastic Bat	4.00	20.00	Piece	4.00	78.40

Total : 14.00 27.00 147.00

VAT4 % 7.08

Total : 184.08

Amount Chargeable(in Words)

Inr One Hundred Eighty-Four And Paise Eight Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000178/02-JUN-15,SH000168/29-MAY-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00021	Invoice date 27-06-2015
	MR No.	Shipment Details SH000261/24-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	4.00	500.00	Pcs		1,690.00
Total :		4.00	500.00			1,690.00
Total :						1,859.00

Amount Chargeable(in Words)
Inr One Thousand Eight Hundred Fifty-Nine Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00022	27-06-2015
	MR No.	
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	12.00	291.67	I		3,500.00
2.	Winter Gloves	10.00	800.00	Pcs		8,000.00
3.	Paper Pen	2.00	25.00	Pcs		32.50
4.	Desert Cooler	10.00	3,200.00	Pcs		32,000.00
5.	Cooler Grid	10.00	500.00	Pcs	4.00	4,000.00
6.	Plastic 1 Ltr. Bottle	10.00	8.00	I		72.00

Total : 54.00 4,824.67 47,604.50

VAT4 % 160.00

Total : 50,964.50

Amount Chargeable(in Words)

Inr Fifty Thousand Nine Hundred Sixty-Four And Paise Fifty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000259/23-JUN-15,SH000237/16-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00028	Invoice date 01-07-2015
	MR No.	Shipment Details SH000265/27-JUN-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	10.00	4,000.00
2.	Denim Jackets	10.00	1,000.00	Pcs	10.00	10,000.00
Total :		20.00	1,500.00			14,000.00
TAX						1,400.00
Total :						15,400.00

Amount Chargeable(in Words)
Inr Fifteen Thousand Four Hundred Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00029	Invoice date 01-07-2015
	MR No.	Shipment Details SH000270/01-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	1.00	3,058.98	Pcs		2,603.21
Total :		1.00	3,058.98			2,603.21

Total : 2,967.21

Amount Chargeable(in Words)

Inr Two Thousand Nine Hundred Sixty-Seven And Paise Twenty-One Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00030	Invoice date 04-07-2015
	MR No.	Shipment Details SH000272/04-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	5.00	26,001.33
Total :		10.00	3,058.98			26,001.33
TAX 5%						1,300.00
Total :						27,301.33

Amount Chargeable(in Words)

Inr Twenty-Seven Thousand Three Hundred One And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00041	Invoice date 14-07-2015
	MR No.	Shipment Details SH000260/24-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	5.00	3,058.98	Pcs	14.00	11,395.66
Total :		5.00	3,058.98			11,395.66
VAT G						1,595.00
Total :						14,585.66

Amount Chargeable(in Words)

Inr Fourteen Thousand Five Hundred Eighty-Five And Paise Sixty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No.	Invoice date
	15-15/AIL60/I00046	21-07-2015
	MR No.	Shipment Details
		SH000307/21-JUL-15
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
Total :		10.00	3,058.98			22,808.33
VAT G						3,193.00
Total :						26,001.33

Amount Chargeable(in Words)
Inr Twenty-Six Thousand One And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00048	Invoice date 24-07-2015
	MR No.	Shipment Details SH000311/24-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
Total :		10.00	3,058.98			22,808.33
VAT G						3,193.00
Total :						29,194.33

Amount Chargeable(in Words)
Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00052	Invoice date 29-07-2015
	MR No.	Shipment Details SH000312/24-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
Total :		10.00	3,058.98			22,808.33
VAT G						3,193.00
Total :						26,001.33

Amount Chargeable(in Words)

Inr Twenty-Six Thousand One And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00053	Invoice date 29-07-2015
	MR No.	Shipment Details SH000306/21-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	5.00	26,001.33
Total :		10.00	3,058.98			26,001.33
TAX 5%						1,300.00
Total :						27,301.33

Amount Chargeable(in Words)

Inr Twenty-Seven Thousand Three Hundred One And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00054	Invoice date 29-07-2015
	MR No.	Shipment Details SH000304/20-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Jackets	10.00	1,000.00	Pcs	14.00	7,456.00
2.	Denim Belts	10.00	100.00	Pcs	13.94	746.00

Total : 20.00 1,100.00 8,202.00

VAT G 1,148.00

Total : 9,350.00

Amount Chargeable(in Words)
Inr Nine Thousand Three Hundred Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/I00057	Invoice date 31-07-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	12.26	840.00
2.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33

Total : 20.00 3,158.98 23,648.33

VAT G 3,296.00

Total : 26,944.33

Amount Chargeable(in Words)

Inr Twenty-Six Thousand Nine Hundred Forty-Four And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000253/20-JUN-15,SH000302/17-JUL-15

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00058	Invoice date 31-07-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	20.00	400.00	dozen	7.01	2,982.00
Total :		20.00	400.00			2,982.00
VAT G						418.00
Total :						3,400.00

Amount Chargeable(in Words)
Inr Three Thousand Four Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/I00061	Invoice date 01-08-2015
	MR No.	Shipment Details SH000219/10-JUN-15
	Buyer's Order No. 342	Date 10-06-2015
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	5.00	1,010.00	Pcs	4.00	5,040.00
Total :		5.00	1,010.00			5,040.00
VAT4 %						201.60
Total :						5,241.60

Amount Chargeable(in Words)

Inr Five Thousand Two Hundred Forty-One And Paise Sixty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No.	Invoice date
	15-15/AIL60/I00063	01-08-2015
	MR No.	
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Note	2.00	0.80	Pcs	0.00	1.60
2.	Jikokoa	201.00	76.00	Pcs	69.00	15,276.00
3.	O5001\$d	20.00	122.36	Pcs	6.99	1,073.59
4.	Plastic Bat	5.00	0.40	Piece	69.00	2.00
5.	Paper Pen	5.00	0.50	Pcs	0.00	2.50
6.	Pin Blue Pin	15.00	0.07	Pc		1.00
7.	O5001\$d	10.00	61.18	Pcs	5.07	611.80

Total : 258.00 261.31 16,968.49

TAX 5% 31.00

TAXQ1 1,527.80

VAT G 150.00

TAXQ2 3,055.60

TAXQ3 5,958.42

Total : 27,691.31

Amount Chargeable(In Words)

Inr Twenty-Seven Thousand Six Hundred Ninety-One And Paise Thirty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000213/06-JUN-15,SH000303/18-JUL-15,SH000236/16-JUN-15,SH000306/21-JUL-15,SH000313/27-JUL-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00071	Invoice date 13-08-2015
	MR No.	Shipment Details SH000334/13-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	1,000.00
Total :		10.00	100.00			1,000.00

HEC ON SALES 1% 10.00

Total : 1,010.00

Amount Chargeable(in Words)

Inr One Thousand Ten Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00072	Invoice date 13-08-2015
	MR No.	Shipment Details SH000335/13-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	1.00	15,987.04
Total :		10.00	3,058.98			15,987.04

HEC ON SALES 1% 159.50

Total : 16,146.54

Amount Chargeable(in Words)

Inr Sixteen Thousand One Hundred Forty-Six And Paise Fifty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00106	Invoice date 10-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	2.00	100.00	dozen	14.58	48.00
Total :		2.00	100.00			48.00

VAT G						7.00
Total :						55.00

Amount Chargeable(in Words)

Inr Fifty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00107	Invoice date 10-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	20.00	4.60	Pcs	0.50	46.00
2.	Denim Belts	20.00	4.60	Pcs	0.50	46.00
3.	Deniem Jeans	10.00	2.30	Pcs	15.00	20.00
4.	Denim Belts	10.00	2.30	Pcs	15.00	20.00

Total : 60.00 13.80 132.00

HEC ON SALES 1% 0.92

VAT G 6.00

Total : 138.92

Amount Chargeable(in Words)

Inr One Hundred Thirty-Eight And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000374/10-SEP-15,SH000373/09-SEP-15,SH000375/10-SEP-15

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00109	Invoice date 11-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	2.00	200.00	dozen	13.84	224.00
Total :		2.00	200.00			224.00

VAT G						31.00
Total :						255.00

Amount Chargeable(in Words) Inr Two Hundred Fifty-Five Only
--

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00110	Invoice date 14-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	3.00	200.00	dozen	13.97	272.00
Total :		3.00	200.00			272.00

VAT G						38.00
Total :						310.00

Amount Chargeable(in Words) Inr Three Hundred Ten Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Original

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00111	Invoice date 15-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.02	1,491.00
Total :		10.00	200.00			1,491.00

VAT G						209.00
Total :						1,700.00

Amount Chargeable(in Words) Inr One Thousand Seven Hundred Only
--

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00116	Invoice date 24-09-2015
	MR No.	Shipment Details SH000384/10-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	3,058.98	Pcs	14.00	14,024.04
Total :		10.00	3,058.98			14,024.04
VAT G						1,963.00
Total :						15,987.04

Amount Chargeable(in Words)
Inr Fifteen Thousand Nine Hundred Eighty-Seven And Paise Four Only

Remarks :

Company's VAT 09465707020		Company's Bank Details	
Buyer's VAT		Bank Name	:
		A/C No.	:
Declaration		Branch & IFSC Code :	
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.
Goods entrusted to Carriers at the risk and expenses of Purchases.			
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.			
			Authorised Signatory



Sales Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : XYZ GROUP MUMBAI ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000048	Invoice date 19-03-2015
	MR No.	Shipment Details SH000066/19-MAR-15
	Buyer's Order No.	Date
Buyer : XYZ GROUP MUMBAI ASFGV ASDF DELHI\$, INDIA 110043	Dispatch Doc No.	Date
	Installation Date :	Branch Code XYZ GROUP MUMBAI
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	10.00	990.00	Piece	15.27	9,801.00
Total :		10.00	990.00			9,801.00

SERVICE TAX 12.36%						1,497.00
Total :						13,410.00

Amount Chargeable(in Words) Inr Thirteen Thousand Four Hundred Ten Only
Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Stock Transfer Invoice

Original
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : XYZ GROUP MUMBAI ASFGV ASDF DELHI\$, INDIA 110043	Invoice No.	Invoice date
	15-15/AIL60/000049	19-03-2015
	MR No.	Shipment Details SH000067/19-MAR-15
Buyer : XYZ GROUP MUMBAI ASFGV ASDF DELHI\$, INDIA 110043	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code XYZ GROUP MUMBAI
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	10.00	990.00	Piece	15.27	9,801.00
Total :		10.00	990.00			9,801.00

SERVICE TAX 12.36%						1,497.00
Total :						13,410.00

Amount Chargeable(in Words) Inr Thirteen Thousand Four Hundred Ten Only
--

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : ABC India Limited - Noida B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000119	Invoice date 26-05-2015
	MR No.	Shipment Details SH000150/26-MAY-15
	Buyer's Order No. sukanta/0001	Date
	Dispatch Doc No.	Date
Buyer : ABC India Limited - Noida JH HKJHJH MKH DELHI\$, INDIA 3456567	Installation Date :	Branch Code 85001
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Mobile Cover	10.00	1,200.00	Pcs	4.00	11,538.46
2.	Mobile Charger	5.00	1,100.00	Pcs	4.00	5,288.46

Total : 15.00 2,300.00 16,826.92

VAT4 % 673.08

Total : 17,500.00

Amount Chargeable(in Words)
Inr Seventeen Thousand Five Hundred Only

Remarks : Testing by sukanta

Company's VAT 09465707020
Buyer's VAT 9849848438484

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Amit Chanda-Cust B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000236	Invoice date 24-08-2015
	MR No.	Shipment Details SH000350/24-AUG-15
	Buyer's Order No.	Date
Buyer : Amit Chanda-Cust B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	2.00	211.97	I	23.07	613.70
Total :		2.00	211.97			613.70
			Discount			2.00
			VAT G			85.80
			Total :			696.20

Amount Chargeable(in Words)

All Six Hundred Ninety-Six And Qindarkë Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT 8

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Amritesh Singh1 NOIDA NCR DELHI\$, INDIA	Invoice No. 15-15/AIL60/000063	Invoice date 17-04-2015
	MR No.	Shipment Details SH000103/17-APR-15
	Buyer's Order No.	Date
Buyer : Amritesh Singh1 NOIDA NCR DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code 12345678
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Acer laptop	5.00	30,000.00	unit	4.00	144,138.46
Total :		5.00	30,000.00			144,138.46
VAT4 %						5,761.54
Total :						149,900.00

Amount Chargeable(in Words)

Inr One Lakh Forty-Nine Thousand Nine Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Amritesh Singh 2 NOIDA UTTAR PRADESH (WEST), INDIA	Invoice No.	Invoice date
	15-15/AIL60/000064	17-04-2015
	MR No.	Shipment Details SH000104/17-APR-15
Buyer : Amritesh Singh 2 NOIDA UTTAR PRADESH (WEST), INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Acer laptop	5.00	15,000.00	unit	9.99	74,900.00
Total :		5.00	15,000.00			74,900.00
TAX						7,480.00
Total :						82,380.00

Amount Chargeable(in Words)

Inr Eighty-Two Thousand Three Hundred Eighty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : APJ RETEYEU ZURIC, SWITZERLAND	Invoice No. 15-15/AIL60/000165	Invoice date 17-06-2015
	MR No.	Shipment Details SH000240/17-JUN-15
	Buyer's Order No.	Date
Buyer : APJ RETEYEU ZURIC, SWITZERLAND	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Age Lock Firming	3.00	1,750.00	Pcs	14.00	3,223.81
2.	O3+	6.00	595.00	Pcs	14.00	2,192.19
3.	Age Lock Acnesis	2.00	1,700.00	Pcs	14.00	2,087.80
4.	Deep Concerns Hydrating Cleanser	12.00	740.00	Pcs	14.00	5,452.84
5.	Radiant	1.00	1,410.00	Pcs	14.00	865.82
6.	Deep Concerns Brighten up	24.00	740.00	Pcs	14.00	10,905.68
Total :		48.00	6,935.00			24,728.14

VAT OUTPUT 12.5 3,091.02

ADDITIONAL OUTPUT 370.92

Total : 28,190.08

Amount Chargeable(in Words)

Inr Twenty-Eight Thousand One Hundred Ninety And Paise Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 14-14/AIL60/000003	Invoice date 17-12-2014
	MR No.	Shipment Details SH000003/17-DEC-14
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SAFARI-9I	1.00	2.00	Piece	0.00	1.00
Total :		1.00	2.00			1.00
VAT4 %						0.00
Total :						1.00

Amount Chargeable(in Words)

Inr One Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 14-14/AIL60/000004	Invoice date 17-12-2014
	MR No.	Shipment Details SH000004/17-DEC-14
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Nexus 7	10.00	100.00	Piece	4.00	1,000.00
2.	Iphone 6	5.00	100.00	Piece	4.00	500.00

Total : 15.00 200.00 1,500.00

VAT4 % 60.00

Total : 1,560.00

Amount Chargeable(in Words)

Inr One Thousand Five Hundred Sixty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Retail Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 14-14/AIL60/000005	Invoice date 18-12-2014
	MR No.	Shipment Details SH000005/18-DEC-14
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	4.00	400.00	pair	4.00	1,600.00
Total :		4.00	400.00			1,600.00

VAT4 % 64.00

Total : 1,600.00

Amount Chargeable(in Words)

Inr One Thousand Six Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/000124	Invoice date 02-06-2015
	MR No.	Shipment Details SH000184/02-JUN-15
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo K3 Note	12.00	11,000.00	Piece	4.00	131,880.00
2.	Lenovo A6000+	300.00	7,000.00	Piece	4.00	1,617,000.00
3.	Lenovo A6000+	12.00	7,000.00	Piece	4.00	84,000.00
4.	Table	100.00	10,000.00	Piece	4.00	1,000,000.00
5.	Lenovo A5000	3.00	4,000.00	Piece	4.00	12,000.00

Total :		427.00	39,000.00	2,844,880.00		
---------	--	--------	-----------	--------------	--	--

VAT4 %						113,795.20
--------	--	--	--	--	--	------------

Total :						2,958,675.20
---------	--	--	--	--	--	--------------

Amount Chargeable(in Words) Inr Twenty-Nine Lakh Fifty-Eight Thousand Six Hundred Seventy-Five And Paise Twenty Only						
---	--	--	--	--	--	--

Remarks :						
-----------	--	--	--	--	--	--

Company's VAT 09465707020 Buyer's VAT			Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.			Authorised Signatory			

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/000125	Invoice date 02-06-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo A5000	110.00	8,000.00	Piece	5.00	440,000.00
2.	Table	100.00	10,000.00	Piece	5.00	999,940.00
3.	Lenovo K3 Note	20.00	11,000.00	Piece	5.00	198,000.00
4.	Lenovo A7000	30.00	18,000.00	Piece	5.00	269,991.00
5.	Table	9.00	10,000.00	Piece	4.00	77,884.62

Total : 269.00 57,000.00 1,985,815.62

TAX 5% 95,397.00

VAT4 % 3,115.38

Total : 2,084,328.00

Amount Chargeable(In Words)

Inr Twenty Lakh Eighty-Four Thousand Three Hundred Twenty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000186/02-JUN-15,SH000185/02-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Retail Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/000126	Invoice date 02-06-2015
	MR No.	Shipment Details SH000189/02-JUN-15
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo A5000	50.00	4,000.00	Piece	14.97	199,950.00
Total :		50.00	4,000.00			199,950.00

SERVICE TAX 12.36% 29,933.38

Total : 229,883.38

Amount Chargeable(in Words)

Inr Two Lakh Twenty-Nine Thousand Eight Hundred Eighty-Three And Paise Thirty-Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/000127	Invoice date 02-06-2015
	MR No.	Shipment Details SH000187/02-JUN-15
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo A5000	8.00	4,000.00	Piece	5.00	32,000.00
2.	Table	70.00	10,000.00	Piece	5.00	699,958.00
3.	Lenovo A5000	30.00	4,000.00	Piece	14.97	119,970.00
4.	Lenovo A5000	50.00	4,000.00	Piece	14.97	199,950.00
5.	Lenovo A7000	5.00	9,000.00	Piece	5.00	44,998.50
6.	Lenovo K3 Note	70.00	11,000.00	Piece	5.00	693,000.00
7.	Table	2.00	10,000.00	Piece	4.00	17,307.69

Total : 235.00 52,000.00 1,807,184.19

SERVICE TAX 12.36% 47,893.41

TAX 5% 73,498.00

VAT4 % 692.31

Total : 1,929,267.91

Amount Chargeable(in Words)

Inr Nineteen Lakh Twenty-Nine Thousand Two Hundred Sixty-Seven And Paise Ninety Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/000128	Invoice date 02-06-2015
	MR No.	Shipment Details SH000188/02-JUN-15
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Lenovo K3 Note	10.00	11,000.00	Piece	5.00	99,000.00
2.	Lenovo A5000	2.00	4,000.00	Piece	5.00	8,000.00
3.	Lenovo A5000	70.00	4,000.00	Piece	14.97	279,930.00
4.	Table	30.00	10,000.00	Piece	5.00	299,982.00
5.	Table	1.00	10,000.00	Piece	4.00	8,653.85
6.	Lenovo A7000	5.00	9,000.00	Piece	5.00	44,998.50

Total : 118.00 48,000.00 740,564.35

SERVICE TAX 12.36% 41,906.73

TAX 5% 22,599.00

VAT4 % 346.15

Total : 805,416.23

Amount Chargeable(in Words)

Inr Eight Lakh Five Thousand Four Hundred Sixteen And Paise Twenty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Tax Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/TI/000001	Invoice date 06-06-2015
	MR No.	Shipment Details SH000107/21-APR-15
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_MOTO_G_3G	2.00	12,999.00	Piece	4.00	25,998.00
2.	SLS_FIFA_15	2.00	1,900.00	Piece	4.00	3,800.00
Total :		4.00	14,899.00			29,798.00
VAT4 %						1,191.92
Total :						30,989.92

Amount Chargeable(in Words)
Inr Thirty Thousand Nine Hundred Eighty-Nine And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Tax Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/TI/000139	Invoice date 06-06-2015
	MR No.	Shipment Details SH000214/06-JUN-15
	Buyer's Order No.	Date
Buyer : Birla Tech Life Pvt Ltd. DARYAGANJ 110095 DELHI\$, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	LENOVO AC000K3	2.00	1,234.00	Pcs	14.97	2,468.00
Total :		2.00	1,234.00			2,468.00

SERVICE TAX 12.36% 369.47

Total : 2,837.47

Amount Chargeable(in Words)

Inr Two Thousand Eight Hundred Thirty-Seven And Paise Forty-Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000011	13-01-2015
	MR No.	Shipment Details SH000017/13-JAN-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SAFARI-9I	1.00	980,000.00	Piece	17.98	980,000.00
2.	YAMAHA-FZ	1.00	92,000.00	Piece	17.98	92,000.00
Total :		2.00	1,072,000.00			1,072,000.00

EXCISE ON SALES 12%		128,640.00
EC ON SALES 2%		2,573.00
HEC ON SALES 1%		1,286.00
OUTPUT VAT PAYABLE -4% UP		48,180.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		12,045.00
Total :		1,264,724.00

Amount Chargeable(in Words)
Inr Twelve Lakh Sixty-Four Thousand Seven Hundred Twenty-Four Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000031	11-02-2015
	MR No.	Shipment Details SH000050/11-FEB-15
Buyer : Cash Customer	Buyer's Order No.	Date 07-02-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	700.00	Pcs	18.00	700.00
Total :		1.00	700.00			700.00

EXCISE ON SALES 12%		84.00
EC ON SALES 2%		2.00
HEC ON SALES 1%		1.00
OUTPUT VAT PAYABLE -4% UP		31.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		8.00
Total :		826.00

Amount Chargeable(In Words)
Inr Eight Hundred Twenty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000032	13-02-2015
	MR No.	Shipment Details SH000052/13-FEB-15
Buyer : Cash Customer	Buyer's Order No.	Date 14-02-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	700.00	Pcs	18.00	700.00
Total :		1.00	700.00			700.00

EXCISE ON SALES 12%		84.00
EC ON SALES 2%		2.00
HEC ON SALES 1%		1.00
OUTPUT VAT PAYABLE -4% UP		31.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		8.00
Total :		826.00

Amount Chargeable(In Words)
Inr Eight Hundred Twenty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorized Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000033	13-02-2015
	MR No.	Shipment Details SH000053/13-FEB-15
Buyer : Cash Customer	Buyer's Order No.	Date 14-02-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	700.00	Pcs	18.00	700.00
Total :		1.00	700.00			700.00

EXCISE ON SALES 12%						84.00
EC ON SALES 2%						2.00
HEC ON SALES 1%						1.00
OUTPUT VAT PAYABLE -4% UP						31.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						8.00
Total :						826.00

Amount Chargeable(In Words)
Inr Eight Hundred Twenty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorized Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000044	04-03-2015
	MR No.	Shipment Details SH000061/04-MAR-15
Buyer : Cash Customer	Buyer's Order No.	Date 04-03-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	4.00	700.00	Pcs	18.00	800.00
Total :		4.00	700.00			800.00

EXCISE ON SALES 12%						96.00
EC ON SALES 2%						2.00
HEC ON SALES 1%						1.00
OUTPUT VAT PAYABLE -4% UP						36.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						9.00
Total :						944.00

Amount Chargeable(In Words)
Inr Nine Hundred Forty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000059	06-04-2015
	MR No.	Shipment Details SH000097/06-APR-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	3.00	92,000.00	Piece	17.98	276,000.00
Total :		3.00	92,000.00			276,000.00

EXCISE ON SALES 12%		33,120.00
EC ON SALES 2%		662.00
HEC ON SALES 1%		331.00
OUTPUT VAT PAYABLE -4% UP		12,405.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		3,101.00
Total :		325,619.00

Amount Chargeable(In Words)
Inr Three Lakh Twenty-Five Thousand Six Hundred Nineteen Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000074	01-05-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	56,000.00	Piece	27.71	111,900.00
Total :		2.00	56,000.00			111,900.00
NEW TAX @10%						11,190.00
CST 12.5%						15,386.25
CST 3.2%						4,431.24
Total :						142,907.49

Amount Chargeable(in Words)

Inr One Lakh Forty-Two Thousand Nine Hundred Seven And Paise Forty-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000080	04-05-2015
	MR No.	Shipment Details SH000122/04-MAY-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	2.00	230.00	Pcs	27.71	460.00
Total :		2.00	230.00			460.00

NEW TAX @10%						46.00
CST 12.5%						63.25
CST 3.2%						18.22
Total :						587.47

Amount Chargeable(in Words)
Inr Five Hundred Eighty-Seven And Paise Forty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000086	05-05-2015
	MR No.	Shipment Details SH000124/05-MAY-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	3.00	230.00	Pcs	27.71	690.00
Total :		3.00	230.00			690.00
NEW TAX @10%						69.00
CST 12.5%						94.88
CST 3.2%						27.32
Total :						881.20

Amount Chargeable(in Words)
Inr Eight Hundred Eighty-One And Paise Nineteen Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000087	05-05-2015
	MR No.	Shipment Details SH000125/05-MAY-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	2.00	230.00	Pcs	27.71	460.00
Total :		2.00	230.00			460.00
NEW TAX @10%						46.00
CST 12.5%						63.25
CST 3.2%						18.22
Total :						587.47

Amount Chargeable(in Words)
Inr Five Hundred Eighty-Seven And Paise Forty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000100	14-05-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Purse	2.00	20.00	Piece		40.00
Total :		2.00	20.00			40.00

Total :						40.00

Amount Chargeable(in Words)
Inr Forty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000101	14-05-2015
	MR No.	Shipment Details SH000130/14-MAY-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Purse	2.00	20.00	Piece		40.00
Total :		2.00	20.00			40.00

Total :						40.00

Amount Chargeable(in Words)
Inr Forty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000102	14-05-2015
	MR No.	Shipment Details SH000131/14-MAY-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Purse	5.00	20.00	Piece		100.00
Total :		5.00	20.00			100.00

Total :						100.00

Amount Chargeable(in Words)
Inr One Hundred Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer ASFGV ASDF DELHI\$, INDIA 110043	Invoice No.	Invoice date
	15-15/AIL60/000103	14-05-2015
	MR No.	Shipment Details SH000133/14-MAY-15
Buyer : Cash Customer ASFGV ASDF DELHI\$, INDIA 110043	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Purse	2.00	20.00	Piece		40.00
Total :		2.00	20.00			40.00

Total :						40.00

Amount Chargeable(in Words)
Inr Forty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer				Invoice No.		Invoice date	
				15-15/AIL60/000121		28-05-2015	
				MR No.		Shipment Details SH000159/28-MAY-15	
Buyer : Cash Customer				Buyer's Order No.		Date	
				Dispatch Doc No.		Date	
				Installation Date : Dispatch Through		Branch Code C01	
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)	
1.	Pin Blue Pin	20.00	5.00	Pc	4.00	100.00	
Total :		20.00	5.00	100.00			
		VAT4 %				4.00	
		Total :				104.00	
Amount Chargeable(in Words) Inr One Hundred Four Only							
Remarks :							
Company's VAT 09465707020 Buyer's VAT				Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory			
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.							

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000208	27-07-2015
	MR No.	Shipment Details SH000316/27-JUL-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_MOTO_G_3G	2.00	12,999.00	Piece	14.00	22,805.00
Total :		2.00	12,999.00			22,805.00
VAT G						3,193.00
Total :						25,998.00

Amount Chargeable(in Words)
Inr Twenty-Five Thousand Nine Hundred Ninety-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000215	01-08-2015
	MR No.	Shipment Details SH000320/01-AUG-15
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	40.00	4,499.00	Pcs	14.00	129,414.38
2.	Denim Shirt	10.00	500.00	Pcs	14.00	4,386.00
Total :		50.00	4,999.00			133,800.38
VAT G						18,732.00
Total :						152,532.38

Amount Chargeable(in Words)

Inr One Lakh Fifty-Two Thousand Five Hundred Thirty-Two And Paise Thirty-Eight Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000238	Invoice date 01-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
2.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00

Total :		20.00	350.00			3,070.00
---------	--	-------	--------	--	--	----------

--	--	--	--	--	--	--

VAT G						430.00
-------	--	--	--	--	--	--------

--	--	--	--	--	--	--

Total :						3,500.00
---------	--	--	--	--	--	----------

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only						
---	--	--	--	--	--	--

Remarks :						
-----------	--	--	--	--	--	--

Company's VAT 09465707020 Buyer's VAT			Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.						



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000239	Invoice date 01-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
2.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00

Total : 20.00 350.00 3,070.00

VAT G 430.00

Total : 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000241	Invoice date 01-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
Total :		10.00	150.00			1,316.00

VAT G 184.00

Total : 1,500.00

Amount Chargeable(in Words)
Inr One Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000242	Invoice date 02-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
2.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00

Total :		20.00	350.00			3,070.00
---------	--	-------	--------	--	--	----------

--	--	--	--	--	--	--

VAT G						430.00
-------	--	--	--	--	--	--------

--	--	--	--	--	--	--

Total :						3,500.00
---------	--	--	--	--	--	----------

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only						
---	--	--	--	--	--	--

Remarks :						
-----------	--	--	--	--	--	--

Company's VAT 09465707020 Buyer's VAT			Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.						



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000243	Invoice date 02-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
2.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00

Total : 20.00 350.00 3,070.00

VAT G 430.00

Total : 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000244	Invoice date 02-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00

Total : 20.00 350.00 3,070.00

VAT G 430.00

Total : 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000245	Invoice date 02-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00
2.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00

Total :		20.00	350.00	3,070.00		
---------	--	-------	--------	----------	--	--

--	--	--	--	--	--	--

VAT G						430.00
-------	--	--	--	--	--	--------

--	--	--	--	--	--	--

Total :						3,500.00
---------	--	--	--	--	--	----------

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only						
---	--	--	--	--	--	--

Remarks :						
-----------	--	--	--	--	--	--

Company's VAT 09465707020 Buyer's VAT			Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.						



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000246	Invoice date 02-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00

Total : 20.00 350.00 3,070.00

VAT G 430.00

Total : 3,500.00

Amount Chargeable(in Words)
Inr Three Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000247	Invoice date 02-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : Cash Customer B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.03	1,754.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00

Total :		20.00	350.00			3,070.00
---------	--	-------	--------	--	--	----------

--	--	--	--	--	--	--

VAT G						430.00
-------	--	--	--	--	--	--------

--	--	--	--	--	--	--

Total :						3,500.00
---------	--	--	--	--	--	----------

Amount Chargeable(in Words) Inr Three Thousand Five Hundred Only						
---	--	--	--	--	--	--

Remarks :						
-----------	--	--	--	--	--	--

Company's VAT 09465707020 Buyer's VAT			Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.						



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000248	02-09-2015
	MR No.	
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code C01
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	13.97	1,746.00
2.	Denim cufflinks	10.00	150.00	pair	13.98	1,316.00

Total :		20.00	350.00			3,062.00
---------	--	-------	--------	--	--	----------

--	--	--	--	--	--	--

VAT G						428.00
-------	--	--	--	--	--	--------

--	--	--	--	--	--	--

Total :						3,490.00
---------	--	--	--	--	--	----------

Amount Chargeable(in Words) Inr Three Thousand Four Hundred Ninety Only						
--	--	--	--	--	--	--

Remarks :						
-----------	--	--	--	--	--	--

Company's VAT 09465707020 Buyer's VAT			Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.						



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000268	10-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09
Total :		10.00	4,499.00			32,353.09
VAT G						4,530.00
Total :						36,883.09

Amount Chargeable(in Words)
Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000269	10-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09
Total :		10.00	4,499.00			32,353.09
VAT G						4,530.00
Total :						36,883.09

Amount Chargeable(in Words)
Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000270	10-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09
Total :		10.00	4,499.00			32,353.09
VAT G						4,530.00
Total :						36,883.09

Amount Chargeable(in Words)
Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000271	10-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	30.00	4,499.00	Pcs	14.00	97,060.28
Total :		30.00	4,499.00			97,060.28
VAT G						13,589.00
Total :						110,649.28

Amount Chargeable(in Words)
Inr One Lakh Ten Thousand Six Hundred Forty-Nine And Paise Twenty-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000272	10-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	50.00	4,499.00	Pcs	14.00	161,767.47
Total :		50.00	4,499.00			161,767.47
VAT G						22,648.00
Total :						184,415.47

Amount Chargeable(in Words)
Inr One Lakh Eighty-Four Thousand Four Hundred Fifteen And Paise Forty-Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000273	10-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09
Total :		10.00	4,499.00			32,353.09
VAT G						4,530.00
Total :						36,883.09

Amount Chargeable(in Words)
Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000275	11-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	4.00	36,883.09
Total :		10.00	4,499.00			36,883.09
VAT4 %						1,475.32
Total :						38,358.42

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Three Hundred Fifty-Eight And Paise Forty-One Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Cash Customer	Invoice No.	Invoice date
	15-15/AIL60/000284	30-09-2015
	MR No.	Shipment Details
Buyer : Cash Customer	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		C01

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	32,353.09
Total :		10.00	4,499.00			32,353.09
VAT G						4,530.00
Total :						36,883.09

Amount Chargeable(in Words)
Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : ICICI Bank- Branch EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000021	29-01-2015
	MR No.	Shipment Details SH000039/29-JAN-15
Buyer : ICICI Bank- Branch 12345678 FIRST, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	40.00	7,600.00	Piece	14.97	304,000.00
Total :		40.00	7,600.00			304,000.00

SERVICE TAX 12.36% 45,510.00

Total : 413,715.00

Amount Chargeable(in Words)

Inr Four Lakh Thirteen Thousand Seven Hundred Fifteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : ICICI Bank- Branch EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000024	04-02-2015
	MR No.	Shipment Details SH000043/04-FEB-15
Buyer : ICICI Bank- Branch B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Adapter	1.00	100.00	pair	15.00	100.00
Total :		1.00	100.00			100.00

SERVICE TAX 12.36% 15.00

Total : 136.00

Amount Chargeable(in Words)

Inr One Hundred Thirty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : ICICI Bank- Branch EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000025	04-02-2015
	MR No.	Shipment Details SH000044/04-FEB-15
Buyer : ICICI Bank- Branch B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	10.00	7,600.00	Piece	14.97	76,000.00
Total :		10.00	7,600.00			76,000.00
SERVICE TAX 12.36%						11,378.00
Total :						103,429.00

Amount Chargeable(in Words)

Inr One Lakh Three Thousand Four Hundred Twenty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : ICICI Bank- Branch EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000026	04-02-2015
	MR No.	Shipment Details SH000045/04-FEB-15
Buyer : ICICI Bank- Branch B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	10.00	7,600.00	Piece	14.97	76,000.00
Total :		10.00	7,600.00			76,000.00
SERVICE TAX 12.36%						11,378.00
Total :						103,429.00

Amount Chargeable(in Words)

Inr One Lakh Three Thousand Four Hundred Twenty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Mahajan Enterprises QWERTY QOWOW RTY DELHI 2, MURTHAL, NEW DELHI, LE CASA,	Invoice No. 15-15/AIL60/000230	Invoice date 18-08-2015
	MR No.	Shipment Details SH000344/18-AUG-15
	Buyer's Order No.	Date
Buyer : Mahajan Enterprises QWERTY QOWOW RTY DELHI 2, MURTHAL, NEW DELHI, LE CASA, INDIA, INDIA 9202032	Dispatch Doc No.	Date
	Installation Date :	Branch Code ME
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	36.00	1,518.00	Piece	14.00	33,600.59

Total : 36.00 1,518.00 33,600.59

TAX INCLUSIVE 14% 4,704.08

Other Charges 0.32

Total : 38,304.99

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Three Hundred Four And Paise Ninety-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods entrusted to Carriers at the risk and expenses of Purchases.

No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : Mahajan Enterprises QWERTY QOWOW RTY DELHI 2, MURTHAL, NEW DELHI, LE CASA,	Invoice No.	Invoice date
	15-15/AIL60/000235	20-08-2015
	MR No.	Shipment Details SH000343/18-AUG-15
Buyer : Mahajan Enterprises QWERTY QOWOW RTY DELHI 2, MURTHAL, NEW DELHI, LE CASA, INDIA, INDIA 9202032	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code ME
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	36.00	1,518.00	Piece	14.00	33,600.59

Total : 36.00 1,518.00 33,600.59

TAX INCLUSIVE 14% 4,704.08

Total : 38,304.67

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Three Hundred Four And Paise Sixty-Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : RAHUL COMPUTERS J BLOCK JANAK PURI SECTOR 14 NEW DELHI DELHI\$, INDIA 110034	Invoice No. 14-14/AIL60/	Invoice date 17-12-2014
	MR No.	Shipment Details SH000002/17-DEC-14
	Buyer's Order No.	Date
Buyer : RAHUL COMPUTERS J BLOCK JANAK PURI SECTOR 14 NEW DELHI DELHI\$, INDIA 110034	Dispatch Doc No.	Date
	Installation Date :	Branch Code 011235
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SAFARI-9I	2.00	111.00	Piece	3.77	212.00
2.	Harley Davidson	1.00	1,234.00	pair	4.00	1,224.00

Total : 3.00 1,345.00 1,436.00

VAT4 % 57.00

Total : 1,493.00

Amount Chargeable(in Words)

Inr One Thousand Four Hundred Ninety-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT 5678987

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : RAHUL COMPUTERS J BLOCK JANAK PURI SECTOR 14 NEW DELHI DELHI\$, INDIA 110034	Invoice No. 14-14/AIL60/000001	Invoice date 17-12-2014
	MR No.	Shipment Details SH000001/17-DEC-14
	Buyer's Order No.	Date
Buyer : RAHUL COMPUTERS J BLOCK JANAK PURI SECTOR 14 NEW DELHI DELHI\$, INDIA 110034	Dispatch Doc No.	Date
	Installation Date :	Branch Code 011235
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	1,000.00	Piece	4.04	990.00
2.	Harley Davidson	2.00	1,200.00	pair	4.02	2,390.00
3.	Ferari	1.00	10,000.00	km	4.00	9,990.00

Total : 4.00 12,200.00 13,370.00

VAT4 % 536.00

Total : 13,370.00

Amount Chargeable(in Words)

Inr Thirteen Thousand Three Hundred Seventy Only

Remarks :

Company's VAT 09465707020

Buyer's VAT 5678987

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : RAM LAL B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000083	Invoice date 04-05-2015
	MR No.	Shipment Details SH000117/01-MAY-15
	Buyer's Order No.	Date
Buyer : RAM LAL B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	5.00	100.00	Piece	4.00	500.00
Total :		5.00	100.00			500.00

VAT4 % 20.00

Total : 520.00

Amount Chargeable(in Words)

Inr Five Hundred Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000005	Invoice date 05-01-2015
	MR No.	Shipment Details SH000012/23-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	0.33	pair	0.00	9.90
Total :		2.00	0.33			9.90

EXCISE ON SALES 12%						0.00
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						0.00
Total :						9.90

Amount Chargeable(In Words)
Aed Nine And Fils Ninety Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000006	Invoice date 05-01-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	3.00	0.33	Piece	0.00	14.85
2.	Harley Davidson	1.00	0.47	pair	0.00	7.05
Total :		4.00	0.80			21.90

EXCISE ON SALES 12%	0.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00
Total :	21.90

Amount Chargeable(in Words)
Aed Twenty-One And Fils Ninety Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Shipment Detail : SH000010/22-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000006	Invoice date 18-12-2014
	MR No.	Shipment Details SH000006/18-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	2.00	5,000.00	Piece	269.55	150,000.00
2.	Harley Davidson	2.00	45,000.00	pair	1.00	1,350,000.00
Total :		4.00	50,000.00			1,500,000.00

EXCISE ON SALES 12%	18,600.00
EC ON SALES 2%	372.00
HEC ON SALES 1%	186.00
OUTPUT VAT PAYABLE -4% UP	6,960.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	1,736.00
Total :	1,769,655.00

Amount Chargeable(in Words)
Aed One Million Seven Hundred Sixty-Nine Thousand Six Hundred Fifty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000007	Invoice date 18-12-2014
	MR No.	Shipment Details SH000007/18-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	300,000.79	pair	269.67	8,099,871.30
2.	Microsoft Office	2.00	1,000.67	Piece	268.81	26,868.15
Total :		4.00	301,001.46			8,126,739.45

EXCISE ON SALES 12%		975,210.00
EC ON SALES 2%		19,500.00
HEC ON SALES 1%		9,750.00
OUTPUT VAT PAYABLE -4% UP		365,235.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		91,305.00
Total :		9,587,739.45

Amount Chargeable(in Words)

Aed Nine Million Five Hundred Eighty-Seven Thousand Seven Hundred Thirty-Nine And Fils Forty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000008	Invoice date 18-12-2014
	MR No.	Shipment Details SH000008/18-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	1.25	1,000.79	Piece	269.28	16,794.58
2.	Harley Davidson	1.00	45,000.67	pair	2,478.60	607,434.04
Total :		2.25	46,001.46			624,228.63

EXCISE ON SALES 12%	902,010.00
EC ON SALES 2%	18,045.00
HEC ON SALES 1%	9,015.00
OUTPUT VAT PAYABLE -4% UP	62,130.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	15,540.00
Total :	1,630,968.63

Amount Chargeable(in Words)

Aed One Million Six Hundred Thirty Thousand Nine Hundred Sixty-Eight And Fils Sixty-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000009	Invoice date 22-12-2014
	MR No.	Shipment Details SH000010/22-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	1.00	24,353.33	pair	269.70	328,694.96
2.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
3.	Microsoft Office	3.00	93.33	Piece	272.74	3,629.86

Total : 5.00 4,524,446.66 67,832,324.82

EXCISE ON SALES 12% 8,139,885.00

EC ON SALES 2% 162,810.00

HEC ON SALES 1% 81,390.00

OUTPUT VAT PAYABLE -4% UP 3,048,660.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 762,165.00

Total : 80,027,234.82

Amount Chargeable(In Words)

Aed Eighty Million Twenty-Seven Thousand Two Hundred Thirty-Four And Fils Eighty-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No.	Invoice date
	14-14/AIL60/000010	22-12-2014
	MR No.	
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
2.	Microsoft Office	6.00	186.66	Piece	136.37	7,259.73
3.	Harley Davidson	1.00	24,353.33	pair	269.70	328,694.96
4.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.91

Total : 10.00 4,548,893.32 68,493,344.60

EXCISE ON SALES 12% 8,219,205.00

EC ON SALES 2% 164,400.00

HEC ON SALES 1% 82,185.00

OUTPUT VAT PAYABLE -4% UP 3,078,375.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 769,590.00

Total : 80,866,184.60

Amount Chargeable(in Words)

Aed Eighty Million Eight Hundred Sixty-Six Thousand One Hundred Eighty-Four And Fils Fifty-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000011	Invoice date 23-12-2014
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00
2.	Microsoft Office	6.00	186.66	Piece	136.37	7,259.70
3.	Harley Davidson	1.00	24,353.33	pair	269.70	328,695.00
4.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.85

Total : 10.00 4,548,893.32 68,493,344.55

EXCISE ON SALES 12% 8,219,205.00

EC ON SALES 2% 164,400.00

HEC ON SALES 1% 82,185.00

OUTPUT VAT PAYABLE -4% UP 3,078,375.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 769,590.00

Total : 80,807,099.60

Amount Chargeable(in Words)

Aed Eighty Million Eight Hundred Seven Thousand Ninety-Nine And Fils Fifty-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000012	Invoice date 23-12-2014
	MR No.	Shipment Details SH000012/23-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.91
2.	Microsoft Office	2.00	93.33	Piece	265.83	2,369.91
Total :		4.00	24,446.66			659,759.82

EXCISE ON SALES 12%		79,170.00
EC ON SALES 2%		1,575.00
HEC ON SALES 1%		795.00
OUTPUT VAT PAYABLE -4% UP		29,655.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		7,410.00
Total :		778,364.82

Amount Chargeable(in Words)

Aed Seven Hundred Seventy-Eight Thousand Three Hundred Sixty-Four And Fils Eighty-Two Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000013	Invoice date 23-12-2014
	MR No.	Shipment Details SH000009/20-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	3.00	93.33	Piece	272.74	3,629.85
2.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.85
Total :		5.00	24,446.66			661,019.70

EXCISE ON SALES 12%		79,320.00
EC ON SALES 2%		1,590.00
HEC ON SALES 1%		795.00
OUTPUT VAT PAYABLE -4% UP		29,715.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		7,425.00
Total :		779,864.70

Amount Chargeable(in Words)

Aed Seven Hundred Seventy-Nine Thousand Eight Hundred Sixty-Four And Fils Seventy Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000014	Invoice date 23-12-2014
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.85
2.	Harley Davidson	1.00	24,353.33	pair	269.70	328,695.00
3.	Microsoft Office	6.00	186.66	Piece	136.37	7,259.70
4.	Ferari	1.00	4,500,000.00	km	269.67	67,500,000.00

Total : 10.00 4,548,893.32 68,493,344.55

EXCISE ON SALES 12% 8,219,205.00
EC ON SALES 2% 164,400.00
HEC ON SALES 1% 82,185.00
OUTPUT VAT PAYABLE -4% UP 3,078,375.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 769,590.00

Total : 80,807,099.55

Amount Chargeable(in Words)

Aed Eighty Million Eight Hundred Seven Thousand Ninety-Nine And Fils Fifty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000015	Invoice date 23-12-2014
	MR No.	Shipment Details SH000012/23-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	2.00	93.33	Piece		2,369.91
2.	Harley Davidson	2.00	24,353.33	pair	269.67	657,389.91
Total :		4.00	24,446.66			659,759.82

EXCISE ON SALES 12%		78,885.00
EC ON SALES 2%		1,575.00
HEC ON SALES 1%		795.00
OUTPUT VAT PAYABLE -4% UP		29,550.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		7,380.00
Total :		778,364.82

Amount Chargeable(in Words)

Aed Seven Hundred Seventy-Eight Thousand Three Hundred Sixty-Four And Fils Eighty-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No.	Invoice date
	14-14/AIL60/000016	23-12-2014
	MR No.	
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	6.00	20.00	Piece	125.00	900.00
2.	Harley Davidson	1.00	10.00	pair	150.00	150.00
3.	Ferari	1.00	10.00	km	150.00	150.00
4.	Microsoft Office	2.00	10.00	Piece	225.00	300.00
5.	Harley Davidson	4.00	20.00	pair	112.50	600.00

Total : 14.00 70.00 2,100.00

EXCISE ON SALES 12% 240.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 75.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 0.00

Total : 2,415.00

Amount Chargeable(In Words)

Aed Two Thousand Four Hundred Fifteen Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000017	Invoice date 23-12-2014
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	4.00	40.00	pair	131.25	1,200.00
2.	Microsoft Office	6.00	40.00	Piece	137.50	1,800.00
3.	Harley Davidson	2.00	20.00	pair	112.50	600.00
4.	Ferari	1.00	20.00	km	225.00	300.00
5.	Microsoft Office	2.00	20.00	Piece	262.50	600.00

Total : 15.00 140.00 4,500.00

EXCISE ON SALES 12% 495.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 210.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 30.00

Total : 5,235.00

Amount Chargeable(In Words)

Aed Five Thousand Two Hundred Thirty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000018	Invoice date 24-12-2014
	MR No.	Shipment Details SH000013/24-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	2.00	450,000.00	km	269.67	12,149,975.00
2.	Microsoft Office	1.00	93.33	Piece	263.52	1,109.96
Total :		3.00	450,093.33			12,151,084.96

EXCISE ON SALES 12%	1,458,135.00
EC ON SALES 2%	29,160.00
HEC ON SALES 1%	14,580.00
OUTPUT VAT PAYABLE -4% UP	546,120.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	136,530.00
Total :	14,335,609.95

Amount Chargeable(in Words)

Aed Fourteen Million Three Hundred Thirty-Five Thousand Six Hundred Nine And Fils Ninety-Five Only

Remarks :**Terms and Conditions :**

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified,SUPPLIER should ensure that all inspections and testing of the GOODS are properly performed,PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No.	Invoice date
	14-14/AIL60/000019	24-12-2014
	MR No.	
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	2.00	10.00	Piece	225.00	300.00
2.	Microsoft Office	1.00	10.00	Piece	150.00	150.00
3.	Ferari	1.00	10.00	km	150.00	150.00
4.	Ferari	2.00	10.00	km	225.00	300.00
5.	Harley Davidson	1.00	10.00	pair	150.00	150.00
6.	Harley Davidson	4.00	20.00	pair	112.50	600.00
7.	Microsoft Office	6.00	20.00	Piece	125.00	900.00

Total : 17.00 90.00 2,550.00

EXCISE ON SALES 12% 285.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 90.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 0.00

Total : 2,925.00

Amount Chargeable(in Words)

Aed Two Thousand Nine Hundred Twenty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No.	Invoice date
	14-14/AIL60/000020	24-12-2014
	MR No.	
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	1.00	10.00	Piece	150.00	150.00
2.	Ferari	1.00	10.00	km	150.00	150.00
3.	Ferari	2.00	10.00	km	225.00	300.00
4.	Harley Davidson	1.00	10.00	pair	150.00	150.00
5.	Harley Davidson	4.00	20.00	pair	112.50	600.00
6.	Microsoft Office	6.00	20.00	Piece	125.00	900.00
7.	Microsoft Office	2.00	10.00	Piece	225.00	300.00

Total : 17.00 90.00 2,550.00

EXCISE ON SALES 12% 285.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 90.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 0.00

Total : 2,925.00

Amount Chargeable(in Words)

Aed Two Thousand Nine Hundred Twenty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000021	Invoice date 24-12-2014
	MR No.	Shipment Details SH000014/24-DEC-14
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	3.00	450,000.00	km	0.09	18,224,962.50
Total :		3.00	450,000.00			18,224,962.50

EXCISE ON SALES 12%		720.00
EC ON SALES 2%		15.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		270.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		60.00
Total :		18,226,027.50

Amount Chargeable(In Words)

Aed Eighteen Million Two Hundred Twenty-Six Thousand Twenty-Seven And Fils Fifty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No.	Invoice date
	14-14/AIL60/000022	24-12-2014
	MR No.	
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	3.00	pair		90.00
2.	Harley Davidson	2.00	3.00	pair	250.00	90.00
3.	Microsoft Office	8.00	9.00	Piece	62.50	360.00
4.	Ferari	1.00	3.00	km	0.00	45.00
5.	Ferari	2.00	3.00	km	250.00	90.00
6.	Microsoft Office	1.00	3.00	Piece	0.00	45.00
7.	Harley Davidson	1.00	3.00	pair	0.00	45.00

Total : 17.00 27.00 765.00

EXCISE ON SALES 12% 75.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 0.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 0.00

Total : 840.00

Amount Chargeable(in Words)

Aed Eight Hundred Forty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 14-14/AIL60/000023	Invoice date 24-12-2014
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	1.00	3.00	pair	0.00	45.00
2.	Microsoft Office	1.00	3.00	Piece	0.00	45.00
3.	Ferari	2.00	3.00	km	250.00	90.00
4.	Harley Davidson	3.00	6.00	pair	166.67	135.00
5.	Ferari	1.00	3.00	km	0.00	45.00
6.	Microsoft Office	8.00	9.00	Piece	62.50	360.00
Total :		16.00	27.00			720.00

EXCISE ON SALES 12%		90.00
EC ON SALES 2%		0.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		0.00
Total :		810.00

Amount Chargeable(in Words)
Aed Eight Hundred Ten Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Shipment Detail : SH000010/22-DEC-14,SH000012/23-DEC-14,SH000013/24-DEC-14,SH000009/20-DEC-14

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/	Invoice date 02-03-2015
	MR No.	
	Buyer's Order No.	Date 26-03-2015
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Formal Shoes	2.00	100.00	Piece	17.40	166.66
Total :		2.00	100.00			166.66

EXCISE ON SALES 12%						20.00
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						7.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						2.00
Total :						195.66

Amount Chargeable(In Words)

Inr One Hundred Ninety-Five And Paise Sixty-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000012	Invoice date 14-01-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	3,266.67	Piece	269.59	88,050.15
2.	Iphone 6	2.00	6,533.34	Piece	29.89	97,850.10
3.	Formal Shoes	3.00	80.00	Piece	269.42	3,090.00

Total : 7.00 9,880.01 188,990.25

EXCISE ON SALES 12% 10,935.00

VAT4 % 3,900.00

EC ON SALES 2% 225.00

HEC ON SALES 1% 105.00

OUTPUT VAT PAYABLE -4% UP 4,095.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 1,020.00

Total : 209,270.25

Amount Chargeable(in Words)

Aed Two Hundred Nine Thousand Two Hundred Seventy And Fils Twenty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000018/13-JAN-15,SH000001/02-JAN-15

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000013	Invoice date 14-01-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	4.00	10.00	Piece	0.00	180.00
2.	Formal Shoes	3.00	2.00	Piece	250.00	90.00
Total :		7.00	12.00			270.00

EXCISE ON SALES 12%	15.00
VAT4 %	0.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00
Total :	285.00

Amount Chargeable(in Words)
Aed Two Hundred Eighty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorized Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Shipment Detail : SH000018/13-JAN-15,SH000001/02-JAN-15

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000014	Invoice date 14-01-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	4.00	9.00	Piece	0.00	165.00
2.	Formal Shoes	3.00	2.00	Piece	250.00	90.00
Total :		7.00	11.00			255.00

EXCISE ON SALES 12%		15.00
VAT4 %		0.00
EC ON SALES 2%		0.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		0.00
Total :		270.00

Amount Chargeable(in Words)
Aed Two Hundred Seventy Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory

Shipment Detail : SH000018/13-JAN-15,SH000001/02-JAN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000016	Invoice date 17-01-2015
	MR No.	Shipment Details SH000019/15-JAN-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Ferari	1.00	7.33	km	0.00	34.95
2.	Harley Davidson	1.00	24,001.67	pair	269.79	359,950.05
Total :		2.00	24,009.00			359,985.00

EXCISE ON SALES 12%		43,200.00
EC ON SALES 2%		870.00
HEC ON SALES 1%		435.00
OUTPUT VAT PAYABLE -4% UP		16,185.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		4,050.00
Total :		424,725.00

Amount Chargeable(in Words)

Aed Four Hundred Twenty-Four Thousand Seven Hundred Twenty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000017	Invoice date 22-01-2015
	MR No.	Shipment Details SH000034/22-JAN-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	4.00	30.00	Piece	260.87	1,725.00
Total :		4.00	30.00			1,725.00

EXCISE ON SALES 12%	210.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	75.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	15.00
Total :	2,025.00

Amount Chargeable(In Words)
Aed Two Thousand Twenty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000018	Invoice date 23-01-2015
	MR No.	Shipment Details SH000036/23-JAN-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	3.00	1,820.00	Piece	4.00	4,354.08
2.	SLS [TAIL_LAMP]	24.00	225.00	Piece	4.01	3,289.34

Total : 27.00 2,045.00 7,643.42

VAT4 % 306.00

Total : 7,949.42

Amount Chargeable(in Words)

Inr Seven Thousand Nine Hundred Forty-Nine And Paise Forty-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000019	Invoice date 29-01-2015
	MR No.	Shipment Details SH000037/29-JAN-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	2.00	240.00	Piece	17.75	399.98
2.	SLS [TAIL_LAMP]	2.00	250.00	Piece	24.16	248.39
Total :		4.00	490.00			648.37

EXCISE ON SALES 12%	88.00
EC ON SALES 2%	2.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	33.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	8.00
Total :	779.37

Amount Chargeable(in Words)

Inr Seven Hundred Seventy-Nine And Paise Thirty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000022	Invoice date 04-02-2015
	MR No.	Shipment Details SH000035/23-JAN-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TAIL_LAMP]	24.00	250.00	Piece	3.58	3,688.37
2.	The school management system enterprice resource planning New York Shipyard asia communication priva	3.00	1,820.00	Piece	4.00	4,354.08

Total : 27.00 2,070.00 8,042.45

VAT4 % 306.00

Total : 8,348.45

Amount Chargeable(in Words)

Inr Eight Thousand Three Hundred Forty-Eight And Paise Forty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000023	Invoice date 04-02-2015
	MR No.	Shipment Details SH000042/04-FEB-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	1.00	1,820.00	Piece	17.91	1,451.36
2.	SLS [MUD GUARD] [LIFO]	2.00	800.00	Pcs	18.00	1,333.28

Total : 3.00 2,620.00 2,784.64

EXCISE ON SALES 12% 334.00

EC ON SALES 2% 6.00

HEC ON SALES 1% 4.00

OUTPUT VAT PAYABLE -4% UP 125.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 31.00

Total : 3,284.64

Amount Chargeable(In Words)

Inr Three Thousand Two Hundred Eighty-Four And Paise Sixty-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000027	Invoice date 05-02-2015
	MR No.	Shipment Details SH000046/05-FEB-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	2.00	1,820.00	Piece	17.95	2,902.72
2.	SLS [MUD GUARD] [LIFO]	2.00	800.00	Pcs	18.00	1,333.28
3.	SLS [STEEL_BIRD_HELMET]	2.00	450.00	Piece	18.00	749.97

Total : 6.00 3,070.00 4,985.97

EXCISE ON SALES 12% 598.00

EC ON SALES 2% 12.00

HEC ON SALES 1% 6.00

OUTPUT VAT PAYABLE -4% UP 224.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 56.00

Total : 5,881.97

Amount Chargeable(in Words)

Inr Five Thousand Eight Hundred Eighty-One And Paise Ninety-Seven Only

Remarks :

Company's VAT 09465707020

Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000028	Invoice date 05-02-2015
	MR No.	Shipment Details SH000047/05-FEB-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece	21.88	159.98
Total :		1.00	240.00			159.98

EXCISE ON SALES 12%	24.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	9.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	2.00
Total :	194.98

Amount Chargeable(In Words)

Inr One Hundred Ninety-Four And Paise Ninety-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000029	Invoice date 06-02-2015
	MR No.	Shipment Details SH000048/06-FEB-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece		199.99
Total :		1.00	240.00			199.99

Total :						199.99

Amount Chargeable(in Words)

Inr One Hundred Ninety-Nine And Paise Ninety-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000030	Invoice date 10-02-2015
	MR No.	Shipment Details SH000049/10-FEB-15
	Buyer's Order No.	Date 21-02-2015
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece	17.50	199.99
2.	SLS [MUD GUARD] [LIFO]	1.00	800.00	Pcs	18.00	666.64
Total :		2.00	1,040.00			866.63

EXCISE ON SALES 12%	104.00
EC ON SALES 2%	2.00
HEC ON SALES 1%	1.00
OUTPUT VAT PAYABLE -4% UP	39.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	9.00
Total :	1,021.63

Amount Chargeable(in Words)
Inr One Thousand Twenty-One And Paise Sixty-Three Only

Remarks :

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

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No.	Invoice date
	15-15/AIL60/000034	13-02-2015
	MR No.	Shipment Details SH000054/13-FEB-15
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date 13-02-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	3.00	700.00	Pcs	18.00	2,100.00
Total :		3.00	700.00			2,100.00

EXCISE ON SALES 12%		252.00
EC ON SALES 2%		5.00
HEC ON SALES 1%		3.00
OUTPUT VAT PAYABLE -4% UP		94.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		24.00
Total :		2,478.00

Amount Chargeable(In Words)

Inr Two Thousand Four Hundred Seventy-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No.	Invoice date
	15-15/AIL60/000035	16-02-2015
	MR No.	Shipment Details SH000051/13-FEB-15
	Buyer's Order No.	Date 13-02-2015
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	1.00	240.00	Piece		240.00
Total :		1.00	240.00			240.00

Total :						240.00

Amount Chargeable(in Words)
Inr Two Hundred Forty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000040	Invoice date 25-02-2015
	MR No.	Shipment Details SH000035/23-JAN-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	The school management system enterprice resource planning New York Shipyard asia communication priva	3.00	1,820.00	Piece	4.00	4,354.08
2.	SLS [TAIL_LAMP]	24.00	250.00	Piece	3.58	3,688.37

Total : 27.00 2,070.00 8,042.45

VAT4 % 306.00

Total : 8,348.45

Amount Chargeable(in Words)

Inr Eight Thousand Three Hundred Forty-Eight And Paise Forty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000042	Invoice date 02-03-2015
	MR No.	Shipment Details SH000059/02-MAR-15
	Buyer's Order No.	Date 31-03-2015
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	1.00	300.00	Piece	18.00	249.99
2.	Formal Shoes	1.00	200.00	Piece	17.40	166.66
Total :		2.00	500.00			416.65

EXCISE ON SALES 12%		50.00
EC ON SALES 2%		1.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		18.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		5.00
Total :		490.65

Amount Chargeable(in Words)

Inr Four Hundred Ninety And Paise Sixty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000045	Invoice date 04-03-2015
	MR No.	Shipment Details SH000062/04-MAR-15
	Buyer's Order No.	Date 04-03-2015
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	3.00	2,000.00	Pcs	17.98	4,999.80
Total :		3.00	2,000.00			4,999.80

EXCISE ON SALES 12%	600.00
EC ON SALES 2%	12.00
HEC ON SALES 1%	6.00
OUTPUT VAT PAYABLE -4% UP	225.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	56.00
Total :	5,898.80

Amount Chargeable(In Words)
Inr Five Thousand Eight Hundred Ninety-Eight And Paise Eighty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000065	Invoice date 17-04-2015
	MR No.	
	Buyer's Order No.	Date 04-03-2015
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	2.00	10.00	Pcs	15.00	20.00
2.	SLS [STEEL_BIRD_HELMET]	1.00	10.00	Piece	10.00	10.00
3.	Formal Shoes	1.00	10.00	Piece	10.00	10.00
4.	The school management system enterprice resource planning New York Shipyard asia communication priva	1.00	10.00	Piece	10.00	10.00
5.	SLS [MUD GUARD] [LIFO]	2.00	10.00	Pcs	15.00	20.00
Total :		7.00	50.00			70.00

EXCISE ON SALES 12%		7.00
EC ON SALES 2%		0.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		2.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		0.00
Total :		79.00

Amount Chargeable(in Words)
Inr Seventy-Nine Only

Remarks :

Company's VAT 09465707020 Buyer's VAT Q332123	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Shipment Detail : SH000059/02-MAR-15,SH000042/04-FEB-15,SH000062/04-MAR-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K. TELECOM ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000104	Invoice date 14-05-2015
	MR No.	Shipment Details SH000132/14-MAY-15
	Buyer's Order No.	Date
Buyer : S.K. TELECOM B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_730	2.00	340.00	Piece	4.00	566.64
Total :		2.00	340.00			566.64
VAT4 %						22.67
Total :						589.31

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Nine And Paise Thirty-One Only

Remarks :

Company's VAT 09465707020
Buyer's VAT Q332123

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000082	Invoice date 04-05-2015
	MR No.	Shipment Details SH000121/04-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Gupta B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	2.00	230.00	Pcs	27.71	460.00
Total :		2.00	230.00			460.00

NEW TAX @10%						46.00
CST 12.5%						63.25
CST 3.2%						18.22
Total :						587.47

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Seven And Paise Forty-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta 12345678 FIRST, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000084	04-05-2015
	MR No.	Shipment Details SH000123/04-MAY-15
Buyer : S.K Gupta	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Mobile Keypad	4.00	270.00	Pcs	4.00	1,080.00
Total :		4.00	270.00			1,080.00
VAT4 %						43.20
Total :						1,123.20

Amount Chargeable(in Words)
Inr One Thousand One Hundred Twenty-Three And Paise Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta 12345678 FIRST, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000097	06-05-2015
	MR No.	Shipment Details SH000123/04-MAY-15
Buyer : S.K Gupta	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Mobile Keypad	4.00	2.00	Pcs	4.00	8.00
Total :		4.00	2.00			8.00
VAT4 %						0.32
Total :						8.32

Amount Chargeable(in Words)
Inr Eight And Paise Thirty-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
 PAN No.: iurwi9124y
 Service Tax No.: STNO000012
 CIN No.:
 Tel. No.: 91987654321
 Fax No.: ad
 Email : 1asiinfo@asi.com
 Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No.	Invoice date
	15-15/AIL60/000211	29-07-2015
	MR No.	
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : 29-07-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Casual Shoe	10.00	1,500.00	Pcs	4.00	15,000.00
2.	SLS_MOTO_E_3G	2.00	6,999.00	Piece	14.00	12,279.00
3.	JPJ Jewellers Golden Ring	20.00	112,000.00	Piece	7.00	982,456.00
4.	SLS_MOTO_G_3G	3.00	12,999.00	Piece	14.00	34,208.00
5.	SLS_MOTO_G_3G	2.00	12,999.00	Piece	14.00	22,805.00
6.	SLS_FIFA_15	5.00	1,900.00	Piece	14.00	8,333.00

Total : 42.00 148,397.00 1,075,081.00

VAT G 148,412.00

VAT4 % 600.00

Total : 1,224,093.00

Amount Chargeable(in Words)

Inr Twelve Lakh Twenty-Four Thousand Ninety-Three Only

Remarks :

Company's VAT 09465707020
 Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods entrusted to Carriers at the risk and expenses of Purchases.
 No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
 A/C No. :
 Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000318/29-JUL-15,SH000317/29-JUL-15,SH000289/09-JUL-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000219	Invoice date 07-08-2015
	MR No.	Shipment Details SH000324/07-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_FIFA_15	2.00	1,900.00	Piece	14.01	3,333.00

Total : 2.00 1,900.00 3,333.00

VAT G 467.00

Total : 3,800.00

Amount Chargeable(in Words)

Inr Three Thousand Eight Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No.	Invoice date
	15-15/AIL60/000220	07-08-2015
	MR No.	Shipment Details SH000326/07-AUG-15
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	69.00	36,883.09
Total :		10.00	4,499.00			36,883.09

TAXQ1						3,688.31
TAXQ2						7,376.62
TAXQ3						14,384.41
Total :						62,332.43

Amount Chargeable(in Words)

Inr Sixty-Two Thousand Three Hundred Thirty-Two And Paise Forty-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000221	Invoice date 10-08-2015
	MR No.	Shipment Details SH000331/10-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 26-08-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	15.00	4,499.00	Pcs	0.62	59,378.09
2.	Denim Belts	20.00	100.00	Pcs	1.00	2,000.00
3.	Denim Shirt	15.00	500.00	Pcs	1.00	7,500.00
4.	Denim Shoes	10.00	5,000.00	Piece	1.00	50,000.00

Total : 60.00 10,099.00 118,878.09

HEC ON SALES 1% 963.83

Total : 119,841.93

Amount Chargeable(in Words)

Inr One Lakh Nineteen Thousand Eight Hundred Forty-One And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000227	Invoice date 17-08-2015
	MR No.	Shipment Details SH000340/14-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Rolled Squares 140	1.00	1,330.00	mm		1,330.00
Total :		1.00	1,330.00			1,330.00

Total : 1,330.00

Amount Chargeable(in Words)

Inr One Thousand Three Hundred Thirty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000229	Invoice date 18-08-2015
	MR No.	Shipment Details SH000342/18-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	39,465.00
Total :		10.00	4,499.00			39,465.00
VAT G						5,525.00
Total :						50,515.00

Amount Chargeable(in Words)

Inr Fifty Thousand Five Hundred Fifteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/000266	Invoice date 10-09-2015
	MR No.	Shipment Details SH000376/10-SEP-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 10-09-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	1,000.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09
Total :		20.00	4,599.00			37,883.09
HEC ON SALES 1%						378.83
Total :						38,261.93

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Two Hundred Sixty-One And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No.	Invoice date
	15-15/AIL60/000267	10-09-2015
	MR No.	Shipment Details SH000377/10-SEP-15
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : 10-09-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	14.03	877.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09

Total : 20.00 4,599.00 37,760.09

HEC ON SALES 1% 368.83

VAT G 123.00

Total : 38,251.93

Amount Chargeable(in Words)

Inr Thirty-Eight Thousand Two Hundred Fifty-One And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/I00067	Invoice date 10-08-2015
	MR No.	Shipment Details SH000330/10-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 10-08-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09
Total :		10.00	4,499.00			36,883.09

HEC ON SALES 1% 368.83

Total : 37,251.93

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Two Hundred Fifty-One And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/I00085	Invoice date 21-08-2015
	MR No.	Shipment Details SH000292/09-JUL-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 16-07-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Casual Shoe	2.00	1,500.00	Pcs	18.00	3,000.00
Total :		2.00	1,500.00			3,000.00

EXCISE ON SALES 12%		360.00
EC ON SALES 2%		7.00
HEC ON SALES 1%		4.00
OUTPUT VAT PAYABLE -4% UP		135.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		34.00
Total :		3,540.00

Amount Chargeable(In Words)
Inr Three Thousand Five Hundred Forty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/I00088	Invoice date 26-08-2015
	MR No.	Shipment Details SH000351/26-AUG-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 07-09-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	36,883.09
Total :		10.00	4,499.00			36,883.09
HEC ON SALES 1%						368.83
Total :						37,251.92

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Two Hundred Fifty-One And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Invoice No. 15-15/AIL60/I00091	Invoice date 03-09-2015
	MR No.	Shipment Details SH000358/03-SEP-15
	Buyer's Order No.	Date
Buyer : S.K Gupta NEW B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date : 03-09-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	4.00	35,464.51
Total :		10.00	4,499.00			35,464.51
VAT4 %						1,418.58
Total :						36,883.09

Amount Chargeable(in Words)

Inr Thirty-Six Thousand Eight Hundred Eighty-Three And Paise Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000002	Invoice date 05-01-2015
	MR No.	Shipment Details SH000003/05-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	3.00	788.73	Piece	283.98	161,538.49
Total :		3.00	788.73			161,538.49
VAT4 %						6,461.00
Total :						167,999.49

Amount Chargeable(in Words)

Usd One Hundred Sixty-Seven Thousand Nine Hundred Ninety-Nine And Cent Forty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000004	Invoice date 05-01-2015
	MR No.	Shipment Details SH000004/05-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	920,000.00	Piece	284.00	62,650,684.00
2.	JPJ Jewellers Golden Ring	1.00	56,000.00	Piece	283.95	3,738,860.00

Total : 2.00 976,000.00 66,389,544.00

VAT4 % 2,655,542.00

Total : 69,045,086.00

Amount Chargeable(in Words)

Usd Sixty-Nine Million Forty-Five Thousand Eighty-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000007	05-01-2015
	MR No.	Shipment Details SH000005/05-JAN-15
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	9,200,000.00	Piece	994.00	572,982,456.24
Total :		1.00	9,200,000.00			572,982,456.24
VAT G						80,217,543.76
Total :						653,200,000.00

Amount Chargeable(in Words)

Usd Six Hundred Fifty-Three Million Two Hundred Thousand Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000008	12-01-2015
	MR No.	Shipment Details SH000014/12-JAN-15
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
Total :		2.00	788.73			111,999.66

EXCISE ON SALES 12%		13,419.00
EC ON SALES 2%		284.00
HEC ON SALES 1%		142.00
OUTPUT VAT PAYABLE -4% UP		5,041.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		1,278.00
Total :		132,163.66

Amount Chargeable(In Words)
Usd One Hundred Thirty-Two Thousand One Hundred Sixty-Three And Cent Sixty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000009	Invoice date 12-01-2015
	MR No.	Shipment Details SH000015/12-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
2.	YAMAHA-FZ	1.00	1,295.77	Piece	1,276.69	91,999.67
3.	Leather Jackets	2.00	1,098.59	Piece	1,279.64	155,999.78

Total : 5.00 3,183.09 359,999.11

EXCISE ON SALES 12% 43,168.00

EC ON SALES 2% 852.00

HEC ON SALES 1% 497.00

OUTPUT VAT PAYABLE -4% UP 16,188.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 4,118.00

Total : 424,822.11

Amount Chargeable(In Words)

Usd Four Hundred Twenty-Four Thousand Eight Hundred Twenty-Two And Cent Eleven Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000010	Invoice date 12-01-2015
	MR No.	Shipment Details SH000016/12-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Jackets	3.00	1,098.59	Piece	1,275.33	233,999.67
2.	YAMAHA-FZ	2.00	1,295.77	Piece	1,273.95	183,999.34
Total :		5.00	2,394.36			417,999.01

EXCISE ON SALES 12%	50,126.00
EC ON SALES 2%	994.00
HEC ON SALES 1%	497.00
OUTPUT VAT PAYABLE -4% UP	18,744.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	4,686.00
Total :	493,046.01

Amount Chargeable(in Words)
Usd Four Hundred Ninety-Three Thousand Forty-Six And Cent One Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000015	Invoice date 14-01-2015
	MR No.	Shipment Details SH000013/09-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
Total :		2.00	788.73			111,999.66

EXCISE ON SALES 12%		13,419.00
EC ON SALES 2%		284.00
HEC ON SALES 1%		142.00
OUTPUT VAT PAYABLE -4% UP		5,041.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		1,278.00
Total :		132,163.66

Amount Chargeable(In Words)

Usd One Hundred Thirty-Two Thousand One Hundred Sixty-Three And Cent Sixty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000020	Invoice date 29-01-2015
	MR No.	Shipment Details SH000038/29-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	5.00	111.76	Piece	104.92	3,900.42
Total :		5.00	111.76			3,900.42
SERVICE TAX 12.36%						586.32
Total :						5,310.38

Amount Chargeable(in Words)

Hkd Five Thousand Three Hundred Ten And Cent Thirty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000036	Invoice date 16-02-2015
	MR No.	Shipment Details SH000012/09-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	788.73	Piece	0.00	111,999.66
Total :		2.00	788.73			111,999.66

EXCISE ON SALES 12%						0.00
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						0.00
Total :						111,999.66

Amount Chargeable(In Words)
Usd One Hundred Eleven Thousand Nine Hundred Ninety-Nine And Cent Sixty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000037	20-02-2015
	MR No.	Shipment Details SH000055/20-FEB-15
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Buyer's Order No.	Date 20-02-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	5.00	788.73	Piece	1,274.66	279,999.15
Total :		5.00	788.73			279,999.15

EXCISE ON SALES 12%	33,583.00
EC ON SALES 2%	639.00
HEC ON SALES 1%	355.00
OUTPUT VAT PAYABLE -4% UP	12,567.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	3,124.00
Other Charges	230.00
Total :	346,597.15

Amount Chargeable(In Words)
Usd Three Hundred Forty-Six Thousand Five Hundred Ninety-Seven And Cent Fifteen Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000038	25-02-2015
	MR No.	Shipment Details SH000056/25-FEB-15
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Buyer's Order No.	Date 25-02-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	2.00	190,000.00	Piece	1,276.45	26,980,000.00
2.	JPJ Jewellers Golden Ring	1.00	788.73	Piece	1,278.26	55,999.83
Total :		3.00	190,788.73			27,035,999.83

EXCISE ON SALES 12%	3,244,345.00
EC ON SALES 2%	64,894.00
HEC ON SALES 1%	32,447.00
OUTPUT VAT PAYABLE -4% UP	1,215,094.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	303,809.00
Total :	31,896,588.83

Amount Chargeable(in Words)
Usd Thirty-One Million Eight Hundred Ninety-Six Thousand Five Hundred Eighty-Eight And Cent Eighty-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000039	Invoice date 25-02-2015
	MR No.	Shipment Details SH000057/25-FEB-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Microsoft Office	7.00	111.76	Piece	1,279.66	55,544.72
2.	SLS [STEEL_BIRD_HELMET]	2.00	6.34	Piece		900.28
3.	SLS [INDICATOR_LEFT]	2.00	3.38	Piece		479.96
4.	JPJ Jewellers Golden Ring	2.00	788.73	Piece	426.00	106,500.00

Total : 13.00 910.21 163,424.96

EXCISE ON SALES 12% 6,674.00

EC ON SALES 2% 426.00

HEC ON SALES 1% 213.00

OUTPUT VAT PAYABLE -4% UP 7,242.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 1,846.00

Total : 192,889.96

Amount Chargeable(in Words)

Usd One Hundred Ninety-Two Thousand Eight Hundred Eighty-Nine And Cent Ninety-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000041	Invoice date 27-02-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	882,404.00	Piece	295.83	60,144,668.00
2.	JPJ Jewellers Golden Ring	1.00	28,645.00	Piece	47.84	2,033,795.00

Total : 2.00 911,049.00 62,178,463.00

SERVICE TAX 12.36% 13,703.00

VAT4 % 2,506,016.00

Total : 64,717,494.00

Amount Chargeable(in Words)

Usd Sixty-Four Million Seven Hundred Seventeen Thousand Four Hundred Ninety-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000008/07-JAN-15,SH000004/05-JAN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000043	Invoice date 03-03-2015
	MR No.	Shipment Details SH000060/03-MAR-15
	Buyer's Order No.	Date 14-03-2015
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	1.00	7.66	Pcs	926.89	543.86
2.	Formal Shoes	1.00	15.49	Piece	1,375.08	1,099.79
Total :		2.00	23.15			1,643.65

EXCISE ON SALES 12%	213.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00
Total :	1,927.65

Amount Chargeable(in Words)

Usd One Thousand Nine Hundred Twenty-Seven And Cent Sixty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000046	Invoice date 13-03-2015
	MR No.	Shipment Details SH000002/03-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	691.87	Piece	0.00	98,245.54
2.	YAMAHA-FZ	2.00	1,136.64	Piece	0.00	161,402.88

Total : 4.00 1,828.51 259,648.42

VAT G 0.00

Total : 259,648.42

Amount Chargeable(in Words)

Usd Two Hundred Fifty-Nine Thousand Six Hundred Forty-Eight And Cent Forty-Two Only

Remarks :**Terms and Conditions :**

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified

Company's VAT 09465707020**Buyer's VAT****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000047	Invoice date 13-03-2015
	MR No.	Shipment Details SH000064/13-MAR-15
	Buyer's Order No.	Date 13-03-2015
	Dispatch Doc No.	Date
Buyer : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	788.73	Piece	1,278.26	111,999.66
Total :		2.00	788.73			111,999.66

EXCISE ON SALES 12%						13,419.00
EC ON SALES 2%						284.00
HEC ON SALES 1%						142.00
OUTPUT VAT PAYABLE -4% UP						5,041.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						1,278.00
Total :						132,163.66

Amount Chargeable(In Words)

Usd One Hundred Thirty-Two Thousand One Hundred Sixty-Three And Cent Sixty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000050	Invoice date 20-03-2015
	MR No.	Shipment Details SH000069/20-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	9.86	Pcs	1,080.12	1,400.12
Total :		2.00	9.86			1,400.12

EXCISE ON SALES 12%		142.00
EC ON SALES 2%		0.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		0.00
Total :		1,613.12

Amount Chargeable(In Words)

Usd One Thousand Six Hundred Thirteen And Cent Twelve Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000051	Invoice date 20-03-2015
	MR No.	Shipment Details SH000070/20-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	788.73	Piece	1,278.26	55,999.83
Total :		1.00	788.73			55,999.83

EXCISE ON SALES 12%	6,745.00
EC ON SALES 2%	142.00
HEC ON SALES 1%	71.00
OUTPUT VAT PAYABLE -4% UP	2,485.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	639.00
Total :	66,081.83

Amount Chargeable(In Words)

Usd Sixty-Six Thousand Eighty-One And Cent Eighty-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000053	Invoice date 23-03-2015
	MR No.	Shipment Details SH000073/23-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	3.00	9.86	Pcs		2,100.18
Total :		3.00	9.86			2,100.18

Total :						2,100.18

Amount Chargeable(in Words)
Usd Two Thousand One Hundred And Cent Eighteen Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000054	Invoice date 25-03-2015
	MR No.	Shipment Details SH000074/25-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	2.00	6.34	Piece	1,679.81	900.28
Total :		2.00	6.34			900.28

EXCISE ON SALES 12%						142.00
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						0.00
Total :						1,113.28

Amount Chargeable(In Words)

Usd One Thousand One Hundred Thirteen And Cent Twenty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000055	26-03-2015
	MR No.	Shipment Details SH000077/26-MAR-15
	Buyer's Order No.	Date 26-03-2015
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	2.00	6.34	Piece	559.94	900.28
Total :		2.00	6.34			900.28

VAT4 % 71.00

Total : 971.28

Amount Chargeable(in Words)

Usd Nine Hundred Seventy-One And Cent Twenty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000056	Invoice date 27-03-2015
	MR No.	Shipment Details SH000078/27-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [STEEL_BIRD_HELMET]	2.00	6.34	Piece	1,679.81	900.28
Total :		2.00	6.34			900.28

EXCISE ON SALES 12%						142.00
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						0.00
Total :						1,113.28

Amount Chargeable(In Words)

Usd One Thousand One Hundred Thirteen And Cent Twenty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000057	31-03-2015
	MR No.	Shipment Details SH000079/31-MAR-15
Buyer : S.K Jain	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	9.86	Pcs	1,080.12	1,400.12
Total :		2.00	9.86			1,400.12

EXCISE ON SALES 12%		142.00
EC ON SALES 2%		0.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		0.00
Total :		1,613.12

Amount Chargeable(In Words)

Usd One Thousand Six Hundred Thirteen And Cent Twelve Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000058	Invoice date 03-04-2015
	MR No.	Shipment Details SH000086/03-APR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	9.86	Pcs	1,137.82	1,329.12
Total :		2.00	9.86			1,329.12

EXCISE ON SALES 12%		142.00
EC ON SALES 2%		0.00
HEC ON SALES 1%		0.00
OUTPUT VAT PAYABLE -4% UP		71.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP		0.00
Total :		1,542.12

Amount Chargeable(In Words)
Usd One Thousand Five Hundred Forty-Two And Cent Twelve Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000060	Invoice date 15-04-2015
	MR No.	Shipment Details SH000099/15-APR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_FIFA_15	2.00	1,000.00	Piece	1,039.68	173,280.00
2.	SLS_TOOL_BOX	2.00	1,200.00	Piece	1,039.68	207,936.00
Total :		4.00	2,200.00			381,216.00
CST 12%						45,745.92
Total :						426,961.92

Amount Chargeable(in Words)

Usd Four Hundred Twenty-Six Thousand Nine Hundred Sixty-One And Cent Ninety-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000061	Invoice date 15-04-2015
	MR No.	Shipment Details SH000100/15-APR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_FIFA_15	1.00	1,200.00	Piece	1,039.68	103,968.00
Total :		1.00	1,200.00			103,968.00
CST 12%						12,476.16
Total :						116,444.16

Amount Chargeable(in Words)

Usd One Hundred Sixteen Thousand Four Hundred Forty-Four And Cent Sixteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000062	Invoice date 15-04-2015
	MR No.	Shipment Details SH000102/15-APR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_TOOL_BOX	3.00	1,500.00	Piece	1,039.68	389,880.00
2.	SLS_FIFA_15	2.00	1,200.00	Piece	1,039.68	207,936.00
Total :		5.00	2,700.00			597,816.00
CST 12%						71,737.92
Total :						669,553.92

Amount Chargeable(in Words)

Usd Six Hundred Sixty-Nine Thousand Five Hundred Fifty-Three And Cent Ninety-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain DARYAGANJ 110095 DELHI\$, INDIA	Invoice No. 15-15/AIL60/000070	Invoice date 21-04-2015
	MR No.	Shipment Details SH000108/21-APR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Purse	2.00	100.00	Piece	2,400.79	17,328.00
Total :		2.00	100.00			17,328.00

NEW TAX @10%						1,732.80
CST 12.5%						2,382.60
CST 3.2%						686.19
Total :						22,129.59

Amount Chargeable(in Words)

Usd Twenty-Two Thousand One Hundred Twenty-Nine And Cent Fifty-Eight Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000073	Invoice date 30-04-2015
	MR No.	Shipment Details SH000080/31-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [INDICATOR_LEFT]	2.00	4.93	Piece	878.70	854.27
Total :		2.00	4.93			854.27

EXCISE ON SALES 12%						86.64
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						0.00
Total :						940.91

Amount Chargeable(In Words)

Usd Nine Hundred Forty And Cent Ninety-One Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000076	04-05-2015
	MR No.	Shipment Details SH000009/07-JAN-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : 28-05-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
Total :		1.00	28,650.00			2,482,236.00

EXCISE ON SALES 12%

EC ON SALES 2%

HEC ON SALES 1%

OUTPUT VAT PAYABLE -4% UP

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP

Total : 2,482,236.00

Amount Chargeable(In Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000077	Invoice date 04-05-2015
	MR No.	Shipment Details SH000009/07-JAN-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Installation Date : 28-05-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
Total :		1.00	28,650.00			2,482,236.00

EXCISE ON SALES 12%

EC ON SALES 2%

HEC ON SALES 1%

OUTPUT VAT PAYABLE -4% UP

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP

Total : 2,482,236.00

Amount Chargeable(In Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000078	Invoice date 04-05-2015
	MR No.	Shipment Details SH000009/07-JAN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date : 28-05-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
Total :		1.00	28,650.00			2,482,236.00

EXCISE ON SALES 12%

EC ON SALES 2%

HEC ON SALES 1%

OUTPUT VAT PAYABLE -4% UP

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP

Total : 2,482,236.00

Amount Chargeable(In Words)

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000079	Invoice date 04-05-2015
	MR No.	Shipment Details SH000009/07-JAN-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Installation Date : 28-05-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
Total :		1.00	28,650.00			2,482,236.00

EXCISE ON SALES 12%

EC ON SALES 2%

HEC ON SALES 1%

OUTPUT VAT PAYABLE -4% UP

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP**Total :** 2,482,236.00**Amount Chargeable(In Words)**

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks :**Company's VAT** 09465707020**Buyer's VAT****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details**Bank Name** :**A/C No.** :**Branch & IFSC Code :** For ACME INDUSTRIES LTD.**Authorised Signatory**

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/000081	Invoice date 04-05-2015
	MR No.	Shipment Details SH000009/07-JAN-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Installation Date : 28-05-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	28,650.00	Piece		2,482,236.00
Total :		1.00	28,650.00			2,482,236.00

EXCISE ON SALES 12%

EC ON SALES 2%

HEC ON SALES 1%

OUTPUT VAT PAYABLE -4% UP

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP**Total :** 2,482,236.00**Amount Chargeable(In Words)**

Usd Two Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Six Only

Remarks :**Company's VAT** 09465707020
Buyer's VAT**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details**Bank Name** :**A/C No.** :**Branch & IFSC Code** :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000085	Invoice date 04-05-2015
	MR No.	Shipment Details SH000082/31-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AL5767654	12.00	2.11	Nos	346.56	2,193.72
Total :		12.00	2.11			2,193.72
VAT4 %						87.75
Total :						2,281.47

Amount Chargeable(in Words)

Usd Two Thousand Two Hundred Eighty-One And Cent Forty-Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000089	06-05-2015
	MR No.	Shipment Details SH000082/31-MAR-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AL5767654	12.00	2.00	Nos	2,400.79	2,079.36
Total :		12.00	2.00			2,079.36

NEW TAX @10%						207.94
CST 12.5%						285.91
CST 3.2%						82.34
Total :						2,655.55

Amount Chargeable(in Words)

Usd Two Thousand Six Hundred Fifty-Five And Cent Fifty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000090	06-05-2015
	MR No.	Shipment Details SH000127/06-MAY-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	1,061.83	Piece	2,391.22	91,996.95
Total :		1.00	1,061.83			91,996.95

CUSTOM DUTY						9,199.44
VAT 20%						16,191.28
Total :						117,387.67

Amount Chargeable(in Words)

Usd One Hundred Seventeen Thousand Three Hundred Eighty-Seven And Cent Sixty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000091	06-05-2015
	MR No.	Shipment Details SH000101/15-APR-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_TOOL_BOX	1.00	1,000.00	Piece	1,039.68	86,640.00
Total :		1.00	1,000.00			86,640.00
CST 12%						10,396.80
Total :						97,036.80

Amount Chargeable(in Words)

Usd Ninety-Seven Thousand Thirty-Six And Cent Eighty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000092	06-05-2015
	MR No.	Shipment Details SH000127/06-MAY-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	2.00	Piece	2,382.60	173.28
Total :		1.00	2.00			173.28

CUSTOM DUTY						17.33
VAT 20%						30.32
Total :						220.93

Amount Chargeable(in Words)
Usd Two Hundred Twenty And Cent Ninety-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000093	06-05-2015
	MR No.	Shipment Details SH000127/06-MAY-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	2.00	Piece	2,382.60	173.28
Total :		1.00	2.00			173.28

CUSTOM DUTY						17.33
VAT 20%						30.32
Total :						220.93

Amount Chargeable(in Words)
Usd Two Hundred Twenty And Cent Ninety-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000094	06-05-2015
	MR No.	Shipment Details SH000127/06-MAY-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	YAMAHA-FZ	1.00	2.00	Piece	2,382.60	173.28
Total :		1.00	2.00			173.28

CUSTOM DUTY						17.33
VAT 20%						30.32
Total :						220.93

Amount Chargeable(in Words)
Usd Two Hundred Twenty And Cent Ninety-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000095	06-05-2015
	MR No.	Shipment Details SH000071/21-MAR-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	788.73	Piece	1,559.83	68,335.57
Total :		1.00	788.73			68,335.57

EXCISE ON SALES 12%	8,230.80
EC ON SALES 2%	173.28
HEC ON SALES 1%	86.64
OUTPUT VAT PAYABLE -4% UP	3,032.40
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	779.76
Total :	80,638.45

Amount Chargeable(In Words)

Usd Eighty Thousand Six Hundred Thirty-Eight And Cent Forty-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000096	06-05-2015
	MR No.	Shipment Details SH000071/21-MAR-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	2.00	Piece	0.00	173.28
Total :		1.00	2.00			173.28

EXCISE ON SALES 12%	0.00
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00
Total :	173.28

Amount Chargeable(In Words)
Usd One Hundred Seventy-Three And Cent Twenty-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000098	Invoice date 06-05-2015
	MR No.	Shipment Details SH000071/21-MAR-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	2.00	Piece	0.00	173.28
Total :		1.00	2.00			173.28

EXCISE ON SALES 12%						0.00
EC ON SALES 2%						0.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						0.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						0.00
Total :						173.28

Amount Chargeable(In Words)
Usd One Hundred Seventy-Three And Cent Twenty-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000099	Invoice date 12-05-2015
	MR No.	Shipment Details SH000128/12-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	2.00	0.12	pair	2,400.65	20.79
Total :		2.00	0.12			20.79

NEW TAX @10%						2.08
CST 12.5%						2.86
CST 3.2%						0.82
Total :						26.56

Amount Chargeable(in Words)
Usd Twenty-Six And Cent Fifty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Stock Transfer Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No. 15-15/AIL60/000106	Invoice date 15-05-2015
	MR No.	Shipment Details SH000075/25-MAR-15
	Buyer's Order No.	Date 25-03-2015
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [MUD GUARD] [LIFO]	2.00	11.27	Pcs	1,537.53	1,952.87
Total :		2.00	11.27			1,952.87

EXCISE ON SALES 12%	259.92
EC ON SALES 2%	0.00
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	86.64
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	0.00
Total :	2,299.43

Amount Chargeable(In Words)
Usd Two Thousand Two Hundred Ninety-Nine And Cent Forty-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000107	Invoice date 17-05-2015
	MR No.	Shipment Details SH000135/17-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	646.33	Piece	346.58	111,996.06
Total :		2.00	646.33			111,996.06
			Discount			100.00
			VAT4 %			4,480.15
			Total :			107,812.22

Amount Chargeable(in Words)

Usd One Hundred Seven Thousand Eight Hundred Twelve And Cent Twenty-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000111	Invoice date 17-05-2015
	MR No.	Shipment Details SH000139/17-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Television	1.00	1,200.00	Piece	346.56	103,968.00
Total :		1.00	1,200.00			103,968.00
			Discount			100.00
			VAT4 %			4,158.72
			Total :			99,462.72

Amount Chargeable(in Words)

Usd Ninety-Nine Thousand Four Hundred Sixty-Two And Cent Seventy-Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000112	Invoice date 17-05-2015
	MR No.	Shipment Details SH000140/17-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	19,008.08	Pcs	346.56	1,646,860.05
Total :		1.00	19,008.08			1,646,860.05
			Discount			100.00
			VAT4 %			65,874.12
			Total :			1,704,070.18

Amount Chargeable(in Words)

Usd One Million Seven Hundred Four Thousand Seventy And Cent Eighteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000113	Invoice date 17-05-2015
	MR No.	Shipment Details SH000141/17-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	1,008.08	Pcs	346.55	172,680.45
Total :		2.00	1,008.08			172,680.45
VAT4 %						6,906.94
Total :						170,923.39

Amount Chargeable(in Words)

Usd One Hundred Seventy Thousand Nine Hundred Twenty-Three And Cent Thirty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000114	Invoice date 18-05-2015
	MR No.	Shipment Details SH000142/18-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Television	2.00	79,000.00	Piece	346.56	13,689,120.00
2.	JPJ Jewellers Golden Ring	2.00	646.33	Piece	346.56	111,996.06
Total :		4.00	79,646.33			13,801,116.06
			Discount			100.00
			VAT4 %			552,044.64
			Total :			14,344,496.70

Amount Chargeable(in Words)

Usd Fourteen Million Three Hundred Forty-Four Thousand Four Hundred Ninety-Six And Cent Seventy Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000115	Invoice date 18-05-2015
	MR No.	Shipment Details SH000143/18-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	10.00	646.33	Piece	2,400.79	559,980.31
Total :		10.00	646.33			559,980.31
			Discount			100.00
			NEW TAX @10%			55,998.03
			CST 12.5%			76,997.30
			CST 3.2%			22,175.22
			Total :			706,486.86

Amount Chargeable(in Words)

Usd Seven Hundred Six Thousand Four Hundred Eighty-Six And Cent Eighty-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307		Invoice No. 15-15/AIL60/000120		Invoice date 28-05-2015		
		MR No.		Shipment Details SH000158/28-MAY-15		
		Buyer's Order No.		Date		
		Dispatch Doc No.		Date		
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307		Installation Date :		Branch Code		
		Dispatch Through				
SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	5.00	1.15	Piece	1,069.82	498.18
Total :		5.00	1.15			498.18
VAT G						61.51
Total :						559.69
Amount Chargeable(in Words) Usd Five Hundred Fifty-Nine And Cent Sixty-Nine Only						
Remarks : qwerty						
Terms and Conditions :						
GOODS shall mean the materials, products or services to be purchased or to be supplied as specified						
Company's VAT 09465707020 Buyer's VAT				Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.				Authorised Signatory		

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000129	Invoice date 03-06-2015
	MR No.	Shipment Details SH000190/03-JUN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [EAR PHONES]	2.00	13.97	Piece	2,400.79	2,420.72
Total :		2.00	13.97			2,420.72

NEW TAX @10%						242.07
CST 12.5%						332.85
CST 3.2%						95.86
Total :						3,091.50

Amount Chargeable(in Words)

Usd Three Thousand Ninety-One And Cent Fifty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000130	Invoice date 04-06-2015
	MR No.	Shipment Details SH000165/29-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	1.00	1.15	Piece	346.57	95.81
Total :		1.00	1.15			95.81
VAT4 %						3.83
Total :						99.64

Amount Chargeable(in Words) Usd Ninety-Nine And Cent Sixty-Three Only
Remarks :

Terms and Conditions :
SUPPLIER should ensure that all inspections and testing of the GOODS are properly performed

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000131	Invoice date 04-06-2015
	MR No.	Shipment Details SH000152/27-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_MOTO_G_3G	10.00	150.03	Piece	1,039.72	129,990.49
Total :		10.00	150.03			129,990.49
CST 12%						15,598.86
Total :						145,589.35

Amount Chargeable(in Words)

Usd One Hundred Forty-Five Thousand Five Hundred Eighty-Nine And Cent Thirty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000132	Invoice date 04-06-2015
	MR No.	Shipment Details SH000143/18-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	10.00	646.33	Piece		559,999.70
Total :		10.00	646.33			559,999.70

Total : 559,999.70

Amount Chargeable(in Words)

Usd Five Hundred Fifty-Nine Thousand Nine Hundred Ninety-Nine And Cent Seventy Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000135	Invoice date 04-06-2015
	MR No.	Shipment Details SH000207/04-JUN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AL5767655	1.00	2.89	Nos		250.40
2.	AL5767656	1.00	13.85	Nos		1,200.01

Total : 2.00 16.74 1,450.40

Total : 1,450.40

Amount Chargeable(in Words)

Usd One Thousand Four Hundred Fifty And Cent Forty Only

Remarks :**Company's VAT** 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000136	Invoice date 05-06-2015
	MR No.	Shipment Details SH000142/18-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	2.00	646.33	Piece		111,999.94
2.	Television	2.00	79,000.00	Piece		13,689,594.00
Total :		4.00	79,646.33			13,801,593.94

Total : 13,801,593.94

Amount Chargeable(in Words)

Usd Thirteen Million Eight Hundred One Thousand Five Hundred Ninety-Three And Cent Ninety-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000137	Invoice date 05-06-2015
	MR No.	Shipment Details SH000140/17-MAY-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	1.00	19,008.08	Pcs		1,646,917.08
Total :		1.00	19,008.08			1,646,917.08

Total :						1,646,917.08

Amount Chargeable(in Words)

Usd One Million Six Hundred Forty-Six Thousand Nine Hundred Seventeen And Cent Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Invoice No. 15-15/AIL60/000138	Invoice date 06-06-2015
	MR No.	Shipment Details SH000210/05-JUN-15
	Buyer's Order No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Adapter One	10.00	1.15	Pcs		11.50
Total :		10.00	1.15			11.50

Total :						11.50

Amount Chargeable(in Words) Usd Eleven And Cent Fifty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-20 & D-5, UPSIDC INDUSTRIAL AREA SURAJPUR, SITE C DELHI\$, INDIA 201306	Invoice No.	Invoice date
	15-15/AIL60/000140	06-06-2015
	MR No.	Shipment Details SH000068/20-MAR-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	4.00	9.86	Pcs		3,417.20
Total :		4.00	9.86			3,417.20

Total : 3,417.20

Amount Chargeable(in Words)

Usd Three Thousand Four Hundred Seventeen And Cent Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No.	Invoice date
	15-15/AIL60/000198	09-07-2015
	MR No.	Shipment Details SH000009/07-JAN-15
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : 28-05-2015 Dispatch Through	Branch Code

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	JPJ Jewellers Golden Ring	1.00	28,650.00	Piece	346.56	2,482,236.00
Total :		1.00	28,650.00			2,482,236.00

VAT4 % 99,289.44

Total : 2,581,525.44

Amount Chargeable(in Words)

Usd Two Million Five Hundred Eighty-One Thousand Five Hundred Twenty-Five And Cent Forty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : S.K Jain B-125 SECTOR 126 NOIDA EXPRESSWAY NOIDA UTTAR PRADESH (WEST), INDIA 201301	Invoice No. 15-15/AIL60/I00023	Invoice date 27-06-2015
	MR No.	Shipment Details SH000016/12-JAN-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : S.K Jain B-45 SECTOR-63 NOIDA, UTTAR PARDESH DELHI\$, INDIA 201307	Installation Date : 04-06-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Jackets	1.00	1,098.59	Piece		95,185.13
Total :		1.00	1,098.59			95,185.13
Discount						100.00
EXCISE ON SALES 12%						
EC ON SALES 2%						
HEC ON SALES 1%						
OUTPUT VAT PAYABLE -4% UP						
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						
Total :						86,520.83

Amount Chargeable(In Words)

Usd Eighty-Six Thousand Five Hundred Twenty And Cent Eighty-Three Only

Remarks :**Company's VAT** 09465707020**Buyer's VAT****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details**Bank Name** :**A/C No.** :**Branch & IFSC Code** :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000250	Invoice date 02-09-2015
	MR No.	Shipment Details SH000357/02-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	2.00	350.00	I	14.06	391.25
Total :		2.00	350.00			391.25
VAT G						55.00
Total :						446.25

Amount Chargeable(in Words)

Inr Four Hundred Forty-Six And Paise Twenty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000257	Invoice date 04-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	13.98	1,316.00
Total :		10.00	200.00			1,316.00

VAT G 184.00

Total : 1,500.00

Amount Chargeable(in Words)
Inr One Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000258	Invoice date 04-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	100.00	200.00	dozen	1.00	15,000.00
Total :		100.00	200.00			15,000.00

HEC ON SALES 1% 150.00

Total : 15,150.00

Amount Chargeable(in Words)

Inr Fifteen Thousand One Hundred Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000260	Invoice date 07-09-2015
	MR No.	
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date : 08-09-2015	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	10.00	700.00	I	13.93	1,536.00
Total :		10.00	700.00			1,536.00

VAT G 214.00

Total : 1,964.00

Amount Chargeable(in Words)

Inr One Thousand Nine Hundred Sixty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000367/07-SEP-15,SH000368/07-SEP-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000276	Invoice date 21-09-2015
	MR No.	Shipment Details SH000404/21-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	1.00	3,750.00
2.	Denim Belts	10.00	100.00	Pcs	1.00	750.00
3.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	27,662.32
4.	Denim Shoes	10.00	5,000.00	Piece	1.00	37,500.00

Total : 40.00 10,099.00 69,662.32

HEC ON SALES 1% 696.62

Total : 70,358.94

Amount Chargeable(in Words)

Inr Seventy Thousand Three Hundred Fifty-Eight And Paise Ninety-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000280	Invoice date 25-09-2015
	MR No.	Shipment Details SH000409/25-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	1.00	5,000.00
2.	Deniem Jeans	10.00	4,499.00	Pcs	1.00	44,990.00

Total : 20.00 4,999.00 49,990.00

HEC ON SALES 1% 499.90

Total : 50,489.90

Amount Chargeable(in Words)

Inr Fifty Thousand Four Hundred Eighty-Nine And Paise Ninety Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099		Invoice No. 15-15/AIL60/000281		Invoice date 26-09-2015	
		MR No.		Shipment Details SH000410/26-SEP-15	
		Buyer's Order No.		Date	
		Dispatch Doc No.		Date	
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099		Installation Date :		Branch Code	
		Dispatch Through			

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	50.00	4,499.00	Pcs	14.00	121,325.60
Total :		50.00	4,499.00			121,325.60
VAT G						16,986.00
Total :						138,311.60

Amount Chargeable(in Words)
Inr One Lakh Thirty-Eight Thousand Three Hundred Eleven And Paise Sixty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000282	Invoice date 26-09-2015
	MR No.	Shipment Details SH000410/26-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	50.00	4,499.00	Pcs	14.00	121,325.60
Total :		50.00	4,499.00			121,325.60
VAT G						16,986.00
Total :						138,311.60

Amount Chargeable(in Words)

Inr One Lakh Thirty-Eight Thousand Three Hundred Eleven And Paise Sixty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099		Invoice No. 15-15/AIL60/000283		Invoice date 26-09-2015	
		MR No.		Shipment Details SH000411/26-SEP-15	
		Buyer's Order No.		Date	
		Dispatch Doc No.		Date	
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099		Installation Date :		Branch Code	
		Dispatch Through			

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	30.00	4,499.00	Pcs	1.00	82,986.96
Total :		30.00	4,499.00			82,986.96
HEC ON SALES 1%						829.87
Total :						83,816.83

Amount Chargeable(in Words)
Inr Eighty-Three Thousand Eight Hundred Sixteen And Paise Eighty-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00117	Invoice date 25-09-2015
	MR No.	Shipment Details SH000408/25-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	20.00	4,499.00	Pcs	14.00	48,530.64
Total :		20.00	4,499.00			48,530.64
VAT G						6,794.00
Total :						62,118.64

Amount Chargeable(in Words)

Inr Sixty-Two Thousand One Hundred Eighteen And Paise Sixty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00122	Invoice date 26-09-2015
	MR No.	Shipment Details SH000412/26-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	24,265.32
2.	Denim Shirt	10.00	500.00	Pcs	14.00	4,386.00

Total : 20.00 4,999.00 28,651.32

VAT G 4,011.00

Total : 32,662.32

Amount Chargeable(in Words)

Inr Thirty-Two Thousand Six Hundred Sixty-Two And Paise Thirty-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00123	Invoice date 29-09-2015
	MR No.	Shipment Details SH000414/29-SEP-15
	Buyer's Order No.	Date
Buyer : SLS David Zoram B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	4,499.00	Pcs	14.00	24,265.32
2.	Denim Belts	10.00	100.00	Pcs	14.06	868.00

Total : 20.00 4,599.00 25,133.32

VAT G 3,519.00

Total : 28,652.32

Amount Chargeable(in Words)

Inr Twenty-Eight Thousand Six Hundred Fifty-Two And Paise Thirty-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000066	20-04-2015
	MR No.	Shipment Details SH000105/20-APR-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	12.00	230.00
2.	SLS_BACKPANEL_LUMIA_730	2.00	340.00	Piece	12.00	680.00

Total : 3.00 570.00 910.00

CST 12% 109.20

Total : 1,019.20

Amount Chargeable(in Words)

Inr One Thousand Nineteen And Paise Twenty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000067	20-04-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	10.00	460.00	Pcs	9.00	2,300.00
2.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	19.13	230.00
3.	SLS_BACKPANEL_LUMIA_730	10.00	680.00	Piece	8.97	3,400.00
Total :		21.00	1,370.00			5,930.00

EXCISE ON SALES 12%	713.00
EC ON SALES 2%	15.00
HEC ON SALES 1%	6.00
OUTPUT VAT PAYABLE -4% UP	267.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	67.00
Total :	6,998.00

Amount Chargeable(In Words)
Inr Six Thousand Nine Hundred Ninety-Eight Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Shipment Detail : SH000094/03-APR-15,SH000096/04-APR-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000068	20-04-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	10.00	460.00	Pcs	9.00	2,300.00
2.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	18.26	230.00
3.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	17.94	1,700.00
4.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	18.53	1,700.00

Total : 21.00 1,370.00 5,930.00

EXCISE ON SALES 12% 718.00

EC ON SALES 2% 15.00

HEC ON SALES 1% 6.00

OUTPUT VAT PAYABLE -4% UP 269.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 68.00

Total : 7,006.00

Amount Chargeable(in Words)

Inr Seven Thousand Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000094/03-APR-15,SH000096/04-APR-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000069	Invoice date 20-04-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs	18.00	1,150.00
2.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	17.94	1,700.00
3.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	18.26	230.00
4.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece	19.53	1,700.00
5.	SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs	18.26	1,150.00

Total : 21.00 1,370.00 5,930.00

EXCISE ON SALES 12% 732.00

EC ON SALES 2% 15.00

HEC ON SALES 1% 6.00

OUTPUT VAT PAYABLE -4% UP 274.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 69.00

Total : 7,026.00

Amount Chargeable(In Words)
Inr Seven Thousand Twenty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000094/03-APR-15,SH000096/04-APR-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000071	21-04-2015
	MR No.	Shipment Details SH000109/21-APR-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TIFIN BOX] [SR]	3.00	320.00	Piece	27.71	960.00
Total :		3.00	320.00			960.00
NEW TAX @10%						96.00
CST 12.5%						132.00
CST 3.2%						38.02
Total :						1,226.02

Amount Chargeable(in Words)

Inr One Thousand Two Hundred Twenty-Six And Paise One Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000072	22-04-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	semi-finished leather	2.00	100.00	kg	27.71	200.00
2.	SYSTEM INSTALLATION AND RESTORATION	2.00	1,550.00	Nos	27.71	3,100.00

Total : 4.00 1,650.00 3,300.00

NEW TAX @10% 330.00

CST 12.5% 453.75

CST 3.2% 130.68

Total : 4,214.43

Amount Chargeable(in Words)

Inr Four Thousand Two Hundred Fourteen And Paise Forty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000075	02-05-2015
	MR No.	Shipment Details SH000118/02-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_730	50.00	340.00	Piece	18.74	17,000.00
Total :		50.00	340.00			17,000.00

EXCISE ON SALES 12%	2,160.00
EC ON SALES 2%	43.00
HEC ON SALES 1%	22.00
OUTPUT VAT PAYABLE -4% UP	769.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	192.00
Total :	20,186.00

Amount Chargeable(In Words)

Inr Twenty Thousand One Hundred Eighty-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000088	Invoice date 06-05-2015
	MR No.	Shipment Details SH000118/02-MAY-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_730	50.00	20.00	Piece	17.90	1,000.00
Total :		50.00	20.00			1,000.00

EXCISE ON SALES 12%	120.00
EC ON SALES 2%	2.00
HEC ON SALES 1%	1.00
OUTPUT VAT PAYABLE -4% UP	45.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	11.00
Total :	1,179.00

Amount Chargeable(In Words)
Inr One Thousand One Hundred Seventy-Nine Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000105	14-05-2015
	MR No.	Shipment Details SH000111/21-APR-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [TIFIN BOX] [SR]	3.00	320.00	Piece	27.71	960.00
Total :		3.00	320.00			960.00

NEW TAX @10%						96.00
CST 12.5%						132.00
CST 3.2%						38.02
Total :						1,226.02

Amount Chargeable(in Words)

Inr One Thousand Two Hundred Twenty-Six And Paise Two Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000108	17-05-2015
	MR No.	Shipment Details SH000136/17-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	5.00	1,100.00	Pcs	12.00	4,410.00
Total :		5.00	1,100.00			4,410.00
CST 12%						529.20
Total :						4,939.20

Amount Chargeable(in Words)

Inr Four Thousand Nine Hundred Thirty-Nine And Paise Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000109	17-05-2015
	MR No.	Shipment Details SH000137/17-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	1,100.00	Pcs	12.00	1,764.00
Total :		2.00	1,100.00			1,764.00

CST 12% 211.68

Total : 1,975.68

Amount Chargeable(in Words)

Inr One Thousand Nine Hundred Seventy-Five And Paise Sixty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000110	17-05-2015
	MR No.	Shipment Details SH000138/17-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [BIKE CHAIN COVER] [MANUAL]	2.00	1,100.00	Pcs	12.00	1,764.00
Total :		2.00	1,100.00			1,764.00
CST 12%						211.68
Total :						1,975.68

Amount Chargeable(in Words)
Inr One Thousand Nine Hundred Seventy-Five And Paise Sixty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000116	22-05-2015
	MR No.	Shipment Details SH000148/22-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	20.00	5.00	Pc	12.28	100.00
Total :		20.00	5.00			100.00
VAT G						12.28
Total :						112.28

Amount Chargeable(in Words)

Inr One Hundred Twelve And Paise Twenty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000117	25-05-2015
	MR No.	Shipment Details SH000149/22-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Maggie Masala	10.00	10.00	kg	10.00	100.00
Total :		10.00	10.00			100.00

TAX						10.00
Total :						110.00

Amount Chargeable(in Words)
Inr One Hundred Ten Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000118	25-05-2015
	MR No.	Shipment Details SH000147/22-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	10.00	50.00
Total :		10.00	5.00			50.00
TAX						5.00
Total :						55.00

Amount Chargeable(in Words)

Inr Fifty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000122	28-05-2015
	MR No.	Shipment Details SH000162/28-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	5.00	2.00	Pcs	10.00	10.00
Total :		5.00	2.00			10.00

TAX						1.00
Total :						11.00

Amount Chargeable(in Words)
Inr Eleven Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000123	02-06-2015
	MR No.	Shipment Details SH000181/02-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Weight	5.00	15.00	Pcs		50.00
2.	Paper Clip	5.00	7.00	Pcs	10.00	34.30

Total : 10.00 22.00 84.30

TAX 3.43

Total : 87.73

Amount Chargeable(in Words)

Inr Eighty-Seven And Paise Seventy-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000133	04-06-2015
	MR No.	Shipment Details SH000208/04-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	3.00	5.00	Pc	4.00	14.80
Total :		3.00	5.00			14.80
VAT4 %						0.59
Total :						15.39

Amount Chargeable(in Words)
Inr Fifteen And Paise Thirty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000134	04-06-2015
	MR No.	Shipment Details SH000209/04-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	3.00	5.00	Pc	4.00	14.70
Total :		3.00	5.00			14.70
VAT4 %						0.59
Total :						15.29

Amount Chargeable(in Words)
Inr Fifteen And Paise Twenty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000141	08-06-2015
	MR No.	Shipment Details SH000216/08-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	14.97	40.00
Total :		10.00	5.00			40.00
SERVICE TAX 12.36%						5.99
Total :						45.99

Amount Chargeable(in Words)
Inr Forty-Five And Paise Ninety-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000142	08-06-2015
	MR No.	Shipment Details SH000209/04-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	3.00	5.00	Pc	4.00	15.00

Total : 3.00 5.00 15.00

VAT4 % 0.60

Total : 15.60

Amount Chargeable(in Words)

Inr Fifteen And Paise Sixty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000143	09-06-2015
	MR No.	Shipment Details SH000217/09-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	10.00	2.00	Pcs	4.00	10.00
Total :		10.00	2.00			10.00

VAT4 % 0.40

Total : 8.40

Amount Chargeable(in Words)

Inr Eight And Paise Forty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000144	09-06-2015
	MR No.	Shipment Details SH000218/09-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	10.00	2.00	Pcs	4.00	10.00
Total :		10.00	2.00			10.00

VAT4 % 0.40

Total : 9.40

Amount Chargeable(in Words)

Inr Nine And Paise Forty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000145	10-06-2015
	MR No.	Shipment Details SH000144/21-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_730	5.00	340.00	Piece		1,666.00
Total :		5.00	340.00			1,666.00

Total : 1,666.00

Amount Chargeable(in Words)

Inr One Thousand Six Hundred Sixty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000146	10-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	100.00	2.00	Pcs	12.00	200.00
2.	SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs	18.00	1,150.00
3.	SLS_BACKPANEL_LUMIA_730	10.00	680.00	Piece		3,400.00
4.	SLS_BACKPANEL_LUMIA_620	5.00	230.00	Pcs		1,150.00
Total :		120.00	1,142.00			5,900.00

CST 12%	24.00
EXCISE ON SALES 12%	138.00
EC ON SALES 2%	3.00
HEC ON SALES 1%	1.00
OUTPUT VAT PAYABLE -4% UP	52.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	13.00
Total :	6,131.00

Amount Chargeable(in Words)

Inr Six Thousand One Hundred Thirty-One Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Shipment Detail : SH000094/03-APR-15,SH000153/28-MAY-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000147	11-06-2015
	MR No.	Shipment Details SH000221/11-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 11-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	10.00	1,010.00	Pcs	5.00	10,090.00
Total :		10.00	1,010.00			10,090.00
TAX 5%						505.00
Total :						10,595.00

Amount Chargeable(in Words)

Inr Ten Thousand Five Hundred Ninety-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000148	12-06-2015
	MR No.	Shipment Details SH000222/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 12-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	4.00	15,384.62
2.	Cooler Grid	5.00	500.00	Pcs	4.00	1,923.08

Total : 10.00 3,700.00 17,307.70

VAT4 % 692.31

Total : 18,692.31

Amount Chargeable(in Words)

Inr Eighteen Thousand Six Hundred Ninety-Two And Paise Thirty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000149	12-06-2015
	MR No.	Shipment Details SH000223/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 12-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	2.00	3,200.00	Pcs	3.85	6,390.00
Total :		2.00	3,200.00			6,390.00

VAT4 % 245.77

Total : 6,635.77

Amount Chargeable(in Words)

Inr Six Thousand Six Hundred Thirty-Five And Paise Seventy-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000150	12-06-2015
	MR No.	Shipment Details SH000224/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 12-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	10.00	1,010.00	Pcs	14.00	8,851.00
2.	Plastic Ball	2.00	10.00	Pcs	11.11	9.00

Total : 12.00 1,020.00 8,860.00

VAT G 1,240.00

Total : 11,340.00

Amount Chargeable(in Words)

Inr Eleven Thousand Three Hundred Forty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000151	12-06-2015
	MR No.	Shipment Details SH000220/11-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 11-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	1.00	1,010.00	Pcs	50.00	1,000.00

Total : 1.00 1,010.00 1,000.00

ST 500.00

Total : 1,500.00

Amount Chargeable(in Words)
Inr One Thousand Five Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000152	12-06-2015
	MR No.	Shipment Details SH000225/12-JUN-15
	Buyer's Order No.	Date 03-06-2015
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	20.00	1,010.00	Pcs	14.00	17,711.00
2.	Plastic Bat	20.00	20.00	Piece	14.01	307.00

Total : 40.00 1,030.00 18,018.00

VAT G 2,522.00

Total : 23,062.00

Amount Chargeable(in Words)

Inr Twenty-Three Thousand Sixty-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000153	13-06-2015
	MR No.	Shipment Details SH000226/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 12-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	14.00	14,026.00
Total :		5.00	3,200.00			14,026.00
VAT G						1,964.00
Total :						17,954.00

Amount Chargeable(in Words)

Inr Seventeen Thousand Nine Hundred Fifty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000154	13-06-2015
	MR No.	Shipment Details SH000226/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 12-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	4.00	15,375.00
Total :		5.00	3,200.00			15,375.00

VAT4 % 615.00

Total : 16,605.00

Amount Chargeable(in Words)

Inr Sixteen Thousand Six Hundred Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000155	13-06-2015
	MR No.	Shipment Details SH000226/12-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 12-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	22.56	15,990.00
Total :		5.00	3,200.00			15,990.00

EXCISE 12%	1,919.00
E.D.CESS	38.00
H.E.D CESS	19.00
VAT- 5%	898.00
VAT-4%	719.00
ADD. VAT 2%	14.00

Total :	19,597.00
---------	-----------

Amount Chargeable(in Words)

Inr Nineteen Thousand Five Hundred Ninety-Seven Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000156	15-06-2015
	MR No.	Shipment Details SH000228/15-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date 15-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc		40.00
2.	Pin Red pin	10.00	2.00	Pcs		10.00

Total : 20.00 7.00 50.00

Total : 50.00

Amount Chargeable(in Words)

Inr Fifty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000157	15-06-2015
	MR No.	Shipment Details SH000230/15-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	2.00	3,200.00	Pcs		6,400.00
Total :		2.00	3,200.00			6,400.00

Total : 6,400.00

Amount Chargeable(in Words)
Inr Six Thousand Four Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000158	15-06-2015
	MR No.	Shipment Details SH000229/15-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	22.00	1,010.00	Pcs	4.00	21,346.15
Total :		22.00	1,010.00			21,346.15
VAT4 %						853.85
Total :						23,053.85

Amount Chargeable(in Words)

Inr Twenty-Three Thousand Fifty-Three And Paise Eighty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000159	15-06-2015
	MR No.	Shipment Details SH000231/15-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	12.00	350.00	I	10.00	3,665.00
Total :		12.00	350.00			3,665.00
TAX						366.50
Total :						4,031.50

Amount Chargeable(in Words)

Inr Four Thousand Thirty-One And Paise Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000160	15-06-2015
	MR No.	Shipment Details SH000232/15-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Winter Gloves	10.00	800.00	Pcs	10.00	6,790.00
Total :		10.00	800.00			6,790.00
TAX						759.00
Total :						8,349.00

Amount Chargeable(in Words)

Inr Eight Thousand Three Hundred Forty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000161	Invoice date 15-06-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	TROUBLESHOOTING	2.00	5,000.00	Nos		8,490.00
2.	Iphone 6	1.00	46,200.00	Piece		39,260.00
Total :		3.00	51,200.00			47,750.00

Total :						47,750.00

Amount Chargeable(in Words)
Inr Forty-Seven Thousand Seven Hundred Fifty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000162	15-06-2015
	MR No.	Shipment Details SH000234/15-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Winter Gloves	10.00	800.00	Pcs	10.00	6,790.00
Total :		10.00	800.00			6,790.00
TAX						679.00
Total :						7,469.00

Amount Chargeable(in Words)

Inr Seven Thousand Four Hundred Sixty-Nine Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000163	Invoice date 15-06-2015
	MR No.	Shipment Details SH000235/15-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Cooler Grid	5.00	500.00	Pcs	10.00	2,000.00
2.	Coco Cola Soda	12.00	291.67	l	10.00	2,965.00
3.	Desert Cooler	5.00	3,200.00	Pcs	10.00	16,000.00
4.	Winter Gloves	10.00	800.00	Pcs	10.00	6,790.00

Total : 32.00 4,791.67 27,755.00

TAX 2,775.50

Total : 30,530.50

Amount Chargeable(in Words)

Inr Thirty Thousand Five Hundred Thirty And Paise Fifty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000164	17-06-2015
	MR No.	Shipment Details SH000239/17-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	20.00	3,200.00	Pcs	10.00	54,390.00
2.	Winter Gloves	20.00	800.00	Pcs	10.00	13,590.00

Total : 40.00 4,000.00 67,980.00

TAX 6,798.00

Total : 74,778.00

Amount Chargeable(in Words)

Inr Seventy-Four Thousand Seven Hundred Seventy-Eight Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000166	17-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	10.00	10.00	Pcs	17.00	100.00
2.	Desert Cooler	5.00	10.00	Pcs	4.00	48.08
3.	Cooler Grid	5.00	10.00	Pcs		50.00
4.	Plastic Ball	2.00	10.00	Pcs	4.00	20.00
5.	Desert Cooler	2.00	10.00	Pcs	4.00	19.23

Total : 24.00 50.00 237.31

EXCISE ON SALES 12% 12.00

VAT4 % 3.49

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 4.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 1.00

Total : 257.80

Amount Chargeable(in Words)

Inr Two Hundred Fifty-Seven And Paise Eighty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000222/12-JUN-15,SH000224/12-JUN-15,SH000223/12-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000167	17-06-2015
	MR No.	Shipment Details SH000242/17-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	10.00	13,597.50
2.	Coco Cola Soda	5.00	80.00	l	10.00	337.50

Total : 10.00 3,280.00 13,935.00

TAX 1,393.50

Total : 15,328.50

Amount Chargeable(in Words)

Inr Fifteen Thousand Three Hundred Twenty-Eight And Paise Fifty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000168	17-06-2015
	MR No.	Shipment Details SH000241/17-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	5.00	3,200.00	Pcs	10.00	13,597.50
2.	Winter Gloves	5.00	800.00	Pcs	10.00	3,395.00

Total : 10.00 4,000.00 16,992.50

TAX 1,699.25

Total : 18,691.75

Amount Chargeable(in Words)

Inr Eighteen Thousand Six Hundred Ninety-One And Paise Seventy-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000169	Invoice date 17-06-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	10.00	50.00
2.	Pin Red pin	100.00	2.00	Pcs	17.50	200.00

Total : 110.00 7.00 250.00

EXCISE ON SALES 12% 24.00

TAX 5.00

EC ON SALES 2% 0.00

HEC ON SALES 1% 0.00

OUTPUT VAT PAYABLE -4% UP 9.00

OUTPUT VAT PAYABLE ADDITIONAL -
1% UP 2.00

Total : 290.00

Amount Chargeable(in Words)

Inr Two Hundred Ninety Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000146/22-MAY-15,SH000153/28-MAY-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000170	17-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	4.00	49.00
2.	SLS [TIFIN BOX] [SR]	1.00	320.00	Piece	27.71	320.00
3.	Pin Red pin	100.00	2.00	Pcs	17.50	200.00
Total :		111.00	327.00			569.00

EXCISE ON SALES 12%	24.00
NEW TAX @10%	32.00
VAT4 %	1.96
CST 12.5%	44.00
EC ON SALES 2%	0.00
CST 3.2%	12.67
HEC ON SALES 1%	0.00
OUTPUT VAT PAYABLE -4% UP	9.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP	2.00
Total :	694.63

Amount Chargeable(in Words)
Inr Six Hundred Ninety-Four And Paise Sixty-Three Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Shipment Detail : SH000156/28-MAY-15,SH000112/22-APR-15,SH000145/21-MAY-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000171	17-06-2015
	MR No.	Shipment Details SH000166/29-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	4.00	49.00
Total :		10.00	5.00			49.00
VAT4 %						1.96
Total :						50.96

Amount Chargeable(in Words)

Inr Fifty And Paise Ninety-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000172	18-06-2015
	MR No.	Shipment Details SH000244/18-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	1.00	3,410.00	Pcs	4.00	2,897.50

Total : 1.00 3,410.00 2,897.50

VAT4 % 115.90

Total : 3,013.40

Amount Chargeable(in Words)

Inr Three Thousand Thirteen And Paise Forty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000173	18-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	10.00	460.00	Pcs	9.00	2,300.00
2.	Coco Cola Soda	1.00	350.00	l		287.50
3.	Desert Cooler	3.00	6,820.00	Pcs	4.00	8,692.50
4.	SLS_BACKPANEL_LUMIA_730	10.00	680.00	Piece	8.97	3,400.00
5.	Winter Gloves	1.00	800.00	Pcs	4.00	670.00

Total : 25.00 9,110.00 15,350.00

EXCISE ON SALES 12% 684.00

VAT4 % 374.50

EC ON SALES 2% 14.00

HEC ON SALES 1% 6.00

OUTPUT VAT PAYABLE -4% UP 256.00

OUTPUT VAT PAYABLE ADDITIONAL - 1% UP 64.00

Total : 16,748.50

Amount Chargeable(in Words)

Inr Sixteen Thousand Seven Hundred Forty-Eight And Paise Fifty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000094/03-APR-15,SH000243/18-JUN-15,SH000244/18-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000174	18-06-2015
	MR No.	Shipment Details SH000247/18-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	7.00	3,410.00	Pcs	4.00	20,282.50
Total :		7.00	3,410.00			20,282.50
VAT4 %						811.30
Total :						21,093.80

Amount Chargeable(in Words)

Inr Twenty-One Thousand Ninety-Three And Paise Eighty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000175	18-06-2015
	MR No.	Shipment Details SH000247/18-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	7.00	3,410.00	Pcs	10.00	20,282.50
Total :		7.00	3,410.00			20,282.50
TAX						2,028.25
Total :						22,310.75

Amount Chargeable(in Words)

Inr Twenty-Two Thousand Three Hundred Ten And Paise Seventy-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000176	18-06-2015
	MR No.	Shipment Details SH000167/29-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Leather Jackets	2.00	78,000.00	Piece	4.00	152,880.00

Total : 2.00 78,000.00 152,880.00

VAT4 % 6,115.20

Total : 158,995.20

Amount Chargeable(in Words)

Inr One Lakh Fifty-Eight Thousand Nine Hundred Ninety-Five And Paise Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000177	Invoice date 18-06-2015
	MR No.	Shipment Details SH000249/18-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	46,200.00	Piece		78,530.00
2.	Cooler Wind 001	2.00	3,410.00	Pcs		5,787.00

Total : 4.00 49,610.00 84,317.00

Total : 84,317.00

Amount Chargeable(in Words)

Inr Eighty-Four Thousand Three Hundred Seventeen Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000178	18-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	46,200.00	Piece	4.00	78,530.00
Total :		2.00	46,200.00			78,530.00

VAT4 % 3,141.20

Total : 81,671.20

Amount Chargeable(in Words)

Inr Eighty-One Thousand Six Hundred Seventy-One And Paise Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000179	19-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Iphone 6	2.00	46,200.00	Piece	4.00	78,530.00
Total :		2.00	46,200.00			78,530.00

VAT4 % 3,141.20

Total : 81,671.20

Amount Chargeable(in Words)

Inr Eighty-One Thousand Six Hundred Seventy-One And Paise Twenty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000180	19-06-2015
	MR No.	Shipment Details SH000247/18-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	7.00	10.00	Pcs	10.00	70.00
Total :		7.00	10.00			70.00
TAX						7.00
Total :						77.00

Amount Chargeable(in Words)

Inr Seventy-Seven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/000181	Invoice date 20-06-2015
	MR No.	Shipment Details SH000252/20-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Cooler Wind 001	2.00	3,410.00	Pcs	22.55	5,787.00
2.	O5001\$d	2.00	3,058.98	Pcs	22.56	5,190.27
3.	Denim Shoes	1.00	5,000.00	Piece	22.57	4,240.00
Total :		5.00	11,468.98			15,217.27

EXCISE 12%	1,826.00
E.D.CESS	36.00
H.E.D CESS	18.00
VAT- 5%	855.00
VAT-4%	684.00
ADD. VAT 2%	14.00
Total :	18,650.27

Amount Chargeable(in Words)

Inr Eighteen Thousand Six Hundred Fifty And Paise Twenty-Seven Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000182	20-06-2015
	MR No.	Shipment Details SH000171/30-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	10.00	2.00	Pcs	4.00	19.60
Total :		10.00	2.00			19.60

VAT4 % 0.78

Total : 20.38

Amount Chargeable(in Words)

Inr Twenty And Paise Thirty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000183	Invoice date 24-06-2015
	MR No.	Shipment Details SH000262/24-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	6.00	200.00	Piece	22.58	1,014.00
2.	ABC	10.00	790.00	Pcs	22.57	6,705.00
Total :		16.00	990.00			7,719.00

EXCISE 12%	927.00
E.D.CESS	18.00
H.E.D CESS	9.00
VAT- 5%	434.00
VAT-4%	347.00
ADD. VAT 2%	7.00
Total :	9,461.00

Amount Chargeable(in Words)
Inr Nine Thousand Four Hundred Sixty-One Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details
Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.
Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000184	Invoice date 24-06-2015
	MR No.	Shipment Details SH000262/24-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	0.20	Pcs	0.00	2.00
2.	ABC	6.00	1.00	Piece	16.67	6.00
Total :		16.00	1.20			8.00

EXCISE 12%	1.00
E.D.CESS	0.00
H.E.D CESS	0.00
VAT- 5%	0.00
VAT-4%	0.00
ADD. VAT 2%	0.00
Total :	9.00

Amount Chargeable(in Words)
Inr Nine Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000185	Invoice date 26-06-2015
	MR No.	Shipment Details SH000263/26-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	2.00	1,100.00	Pcs		1,866.13
2.	ABC	2.00	790.00	Pcs		1,341.00
Total :		4.00	1,890.00			3,207.13

Total : 3,930.13

Amount Chargeable(in Words)

Inr Three Thousand Nine Hundred Thirty And Paise Thirteen Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000186	Invoice date 27-06-2015
	MR No.	Shipment Details SH000264/27-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Jackets	3.00	3,333.33	Pcs	10.00	10,000.00
2.	Denim Shirt	5.00	1,000.00	Pcs	10.00	4,000.00
Total :		8.00	4,333.33			14,000.00
TAX						1,400.00
Total :						15,400.00

Amount Chargeable(in Words)

Inr Fifteen Thousand Three Hundred Ninety-Nine And Paise Ninety-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000187	Invoice date 29-06-2015
	MR No.	Shipment Details SH000266/29-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	10.00	25,991.33
2.	Denim Shoes	10.00	5,000.00	Piece	10.00	42,490.00
3.	Denim Belts	10.00	100.00	Pcs	10.00	840.00

Total : 30.00 8,158.98 69,321.33

TAX 6,932.13

Total : 76,253.46

Amount Chargeable(in Words)

Inr Seventy-Six Thousand Two Hundred Fifty-Three And Paise Forty-Six Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No.	Invoice date
	15-15/AIL60/000188	29-06-2015
	MR No.	Shipment Details SH000267/29-JUN-15
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	10.00	25,991.33
2.	Denim Shoes	10.00	5,000.00	Piece	10.00	42,490.00
3.	Paper Pen	5.00	25.00	Pcs	10.01	96.25

Total : 25.00 8,083.98 68,577.58

TAX 6,857.76

Total : 75,435.34

Amount Chargeable(in Words)

Inr Seventy-Five Thousand Four Hundred Thirty-Five And Paise Thirty-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000189	Invoice date 30-06-2015
	MR No.	Shipment Details SH000268/30-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	4.00	24,991.66
2.	Denim Shoes	10.00	5,000.00	Piece	4.00	40,855.77
Total :		20.00	8,058.98			65,847.43
VAT4 %						2,633.90
Total :						71,115.23

Amount Chargeable(in Words)

Inr Seventy-One Thousand One Hundred Fifteen And Paise Twenty-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000190	Invoice date 30-06-2015
	MR No.	Shipment Details SH000269/30-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Jackets	10.00	1,000.00	Pcs	4.00	8,490.00
2.	Paper Pen	10.00	25.00	Pcs	4.00	202.50

Total : 20.00 1,025.00 8,692.50

VAT4 % 347.70

Total : 9,015.20

Amount Chargeable(in Words)

Inr Nine Thousand Fifteen And Paise Twenty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000191	Invoice date 04-07-2015
	MR No.	Shipment Details SH000274/04-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	2.00	100.00	Pcs	1.00	166.00
Total :		2.00	100.00			166.00
HEC ON SALES 1%						1.66
Total :						167.66

Amount Chargeable(in Words)

Inr One Hundred Sixty-Seven And Paise Sixty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No.	Invoice date
	15-15/AIL60/000192	06-07-2015
	MR No.	Shipment Details
		SH000275/06-JUL-15
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	100.00	3,058.98	Pcs	1.00	260,013.30
Total :		100.00	3,058.98			260,013.30

HEC ON SALES 1% 2,600.13

Total : 262,613.43

Amount Chargeable(in Words)

Inr Two Lakh Sixty-Two Thousand Six Hundred Thirteen And Paise Forty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000193	Invoice date 06-07-2015
	MR No.	Shipment Details SH000276/06-JUL-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	100.00	3,058.98	Pcs	10.00	260,013.30
Total :		100.00	3,058.98			260,013.30

TAX 26,001.33

Total : 286,014.63

Amount Chargeable(in Words)

Inr Two Lakh Eighty-Six Thousand Fourteen And Paise Sixty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000194	Invoice date 06-07-2015
	MR No.	Shipment Details SH000277/06-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	150.00	3,058.98	Pcs	1.00	390,019.95
Total :		150.00	3,058.98			390,019.95
HEC ON SALES 1%						3,900.20
Total :						393,920.15

Amount Chargeable(in Words)

Inr Three Lakh Ninety-Three Thousand Nine Hundred Twenty And Paise Fourteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000195	Invoice date 09-07-2015
	MR No.	Shipment Details SH000278/06-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Shoe Spoon	10.00	50.00	Piece	1.00	425.00
2.	Redtape Shoe Spoon	10.00	50.00	Piece	1.00	425.00

Total : 20.00 100.00 850.00

HEC ON SALES 1% 4.25

Other Charges 132.00

Total : 884.25

Amount Chargeable(in Words)

Inr Eight Hundred Eighty-Four And Paise Twenty-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000196	Invoice date 09-07-2015
	MR No.	Shipment Details SH000279/06-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Slipper	10.00	1,000.00	Pcs	14.00	7,456.00
2.	Redtape Formal Shoe	10.00	2,300.00	Pcs	14.00	17,149.00

Total : 20.00 3,300.00 24,605.00

VAT G 3,445.00

Total : 28,050.00

Amount Chargeable(in Words)
Inr Twenty-Eight Thousand Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000199	Invoice date 14-07-2015
	MR No.	Shipment Details SH000283/09-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Redtape Formal Shoe	10.00	2,300.00	Pcs	1.00	19,550.00
2.	O5001\$d	10.00	3,058.98	Pcs	1.00	26,001.33

Total : 20.00 5,358.98 45,551.33

HEC ON SALES 1% 455.51

Total : 46,006.84

Amount Chargeable(in Words)

Inr Forty-Six Thousand Six And Paise Eighty-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000200	Invoice date 14-07-2015
	MR No.	Shipment Details SH000273/04-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	3.00	166.67	Pcs	1.00	415.00
Total :		3.00	166.67			415.00

HEC ON SALES 1% 4.15

Total : 419.15

Amount Chargeable(in Words)

Inr Four Hundred Nineteen And Paise Fifteen Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No.	Invoice date
	15-15/AIL60/000201	14-07-2015
	MR No.	Shipment Details SH000271/04-JUL-15
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Pen	2.00	25.00	Pcs	13.33	37.50
Total :		2.00	25.00			37.50

VAT G 5.00

Total : 47.50

Amount Chargeable(in Words)
Inr Forty-Seven And Paise Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000202	Invoice date 14-07-2015
	MR No.	Shipment Details SH000258/23-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	2.00	3,058.98	Pcs	4.00	5,193.60
Total :		2.00	3,058.98			5,193.60
VAT4 %						207.74
Total :						5,401.34

Amount Chargeable(in Words)
Inr Five Thousand Four Hundred One And Paise Thirty-Four Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000203	14-07-2015
	MR No.	Shipment Details SH000257/23-JUN-15
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	5.00	3,058.98	Pcs	22.57	12,990.66
2.	Denim Shirt	5.00	500.00	Pcs	22.60	2,115.00
Total :		10.00	3,558.98			15,105.66

EXCISE 12%		1,813.00
E.D.CESS		36.00
H.E.D CESS		19.00
VAT- 5%		849.00
VAT-4%		679.00
ADD. VAT 2%		14.00
Total :		18,515.66

Amount Chargeable(in Words)
Inr Eighteen Thousand Five Hundred Fifteen And Paise Sixty-Six Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000204	Invoice date 17-07-2015
	MR No.	Shipment Details SH000300/16-JUL-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
Total :		10.00	3,058.98			22,808.33
VAT G						3,193.00
Total :						29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks :**Company's VAT** 09465707020
Buyer's VAT**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000205	Invoice date 17-07-2015
	MR No.	Shipment Details SH000301/16-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Jackets	10.00	1,000.00	Pcs	14.00	7,456.00
2.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
3.	Denim Jackets	10.00	1,000.00	Pcs	14.00	7,456.00
4.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33

Total : 40.00 8,117.96 60,528.66

VAT G 4,237.00

Other Charges 20.00

Total : 34,561.33

Amount Chargeable(in Words)

Inr Thirty-Four Thousand Five Hundred Sixty-One And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000206	Invoice date 27-07-2015
	MR No.	Shipment Details SH000314/27-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
2.	Denim Shoes	10.00	5,000.00	Piece	14.00	37,281.00

Total : 20.00 8,058.98 60,089.33

VAT G 8,412.00

Total : 68,501.33

Amount Chargeable(in Words)

Inr Sixty-Eight Thousand Five Hundred One And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000207	Invoice date 27-07-2015
	MR No.	Shipment Details SH000313/27-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
2.	Paper Note	2.00	40.00	Pcs	13.33	60.00
3.	Paper Pen	5.00	25.00	Pcs	13.94	93.25

Total : 17.00 3,123.98 22,961.58

VAT G 3,214.00

Total : 26,175.58

Amount Chargeable(in Words)

Inr Twenty-Six Thousand One Hundred Seventy-Five And Paise Fifty-Eight Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000209	Invoice date 27-07-2015
	MR No.	Shipment Details SH000312/24-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
Total :		10.00	3,058.98			22,808.33
VAT G						3,193.00
Total :						29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000210	Invoice date 24-07-2015
	MR No.	Shipment Details SH000310/24-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS [EAR PHONES]	2.00	450.00	Piece	14.01	671.00
2.	ABC	2.00	790.00	Pcs	14.01	1,178.00

Total : 4.00 1,240.00 1,849.00

VAT G 259.00

Total : 2,108.00

Amount Chargeable(in Words)

Inr Two Thousand One Hundred Eight Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000212	Invoice date 31-07-2015
	MR No.	Shipment Details SH000303/18-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
Total :		10.00	3,058.98			22,808.33
VAT G						3,193.00
Total :						29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000213	31-07-2015
	MR No.	
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Caps	5.00	500.00	Pcs	22.60	2,115.00
2.	Desert Cooler	10.00	3,200.00	Pcs	22.56	27,190.00
Total :		15.00	3,700.00			29,305.00

EXCISE 12%	3,517.00
E.D.CESS	70.00
H.E.D CESS	36.00
VAT- 5%	1,647.00
VAT-4%	1,317.00
ADD. VAT 2%	26.00
Total :	35,918.00

Amount Chargeable(in Words)
Inr Thirty-Five Thousand Nine Hundred Eighteen Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Shipment Detail : SH000238/16-JUN-15,SH000254/20-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000214	Invoice date 31-07-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	2.00	Pcs	11.11	18.00
2.	SLS [EAR PHONES]	2.00	9.00	Piece	12.50	16.00
3.	ABC	2.00	15.80	Pcs	14.49	27.60
4.	Paper Note	2.00	0.80	Pcs	0.00	1.60
5.	Paper Pen	5.00	0.50	Pcs	0.00	2.50
6.	Denim Jackets	10.00	20.00	Pcs	14.29	175.00
7.	O5001\$d	10.00	61.18	Pcs	13.97	536.80

Total : 41.00 109.28 777.50

VAT G 108.00

Total : 885.50

Amount Chargeable(in Words)

Inr Eight Hundred Eighty-Five And Paise Forty-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000310/24-JUL-15,SH000304/20-JUL-15,SH000313/27-JUL-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000216	01-08-2015
	MR No.	
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Plastic Bat	5.00	20.00	Piece		75.00
2.	Jikokoa	201.00	3,800.00	Pcs		552,750.01
3.	Pin Blue Pin	15.00	3.33	Pc		50.00

Total : 221.00 3,823.33 552,875.01

Total : 552,875.01

Amount Chargeable(in Words)

Inr Five Lakh Fifty-Two Thousand Eight Hundred Seventy-Five Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000213/06-JUN-15,SH000236/16-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/000217	04-08-2015
	MR No.	Shipment Details SH000096/04-APR-15
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SLS_BACKPANEL_LUMIA_620	1.00	230.00	Pcs	18.26	230.00
Total :		1.00	230.00			230.00

EXCISE ON SALES 12%						28.00
EC ON SALES 2%						1.00
HEC ON SALES 1%						0.00
OUTPUT VAT PAYABLE -4% UP						10.00
OUTPUT VAT PAYABLE ADDITIONAL - 1% UP						3.00
Total :						272.00

Amount Chargeable(In Words)
Inr Two Hundred Seventy-Two Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000218	Invoice date 04-08-2015
	MR No.	Shipment Details SH000323/04-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Caps	10.00	500.00	Pcs	1.00	3,187.50
2.	Denim Belts	16.00	61.88	Pcs	1.01	980.00
3.	O5001\$d	10.00	3,058.98	Pcs	1.00	15,987.04
4.	ABC	10.00	3,000.00	Piece	1.00	19,125.00

Total : 46.00 6,620.86 39,279.54

HEC ON SALES 1% 392.90

Total : 37,323.44

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Three Hundred Twenty-Three And Paise Forty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No.	Invoice date
	15-15/AIL60/000222	12-08-2015
	MR No.	Shipment Details
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	3.00	10.00	pair	11.68	17.12
Total :		3.00	10.00			17.12
VAT G						2.00
Total :						19.12

Amount Chargeable(in Words)
Inr Nineteen And Paise Twelve Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000223	Invoice date 12-08-2015
	MR No.	Shipment Details SH000333/12-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Harley Davidson	3.00	10.00	pair	11.68	17.12
Total :		3.00	10.00			17.12
VAT G						2.00
Total :						19.12

Amount Chargeable(in Words)
Inr Nineteen And Paise Twelve Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000224	Invoice date 13-08-2015
	MR No.	Shipment Details SH000336/13-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
2.	ABC	10.00	3,000.00	Piece	14.00	16,776.00
Total :		20.00	6,058.98			30,800.04
VAT G						4,312.00
Total :						35,112.04

Amount Chargeable(in Words)

Inr Thirty-Five Thousand One Hundred Twelve And Paise Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No.	Invoice date
	15-15/AIL60/000225	13-08-2015
	MR No.	Shipment Details SH000337/13-AUG-15
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Pen	3.00	25.00	Pcs	14.35	41.81
2.	Paper Note	5.00	40.00	Pcs	1.00	127.50

Total : 8.00 65.00 169.31

HEC ON SALES 1% 1.28

VAT G 6.00

Total : 176.59

Amount Chargeable(in Words)

Inr One Hundred Seventy-Six And Paise Fifty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000226	Invoice date 14-08-2015
	MR No.	Shipment Details SH000339/14-AUG-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
Total :		10.00	3,058.98			14,024.04
VAT G						1,963.00
Total :						17,950.04

Amount Chargeable(in Words)

Inr Seventeen Thousand Nine Hundred Fifty And Paise Four Only

Remarks :**Company's VAT** 09465707020
Buyer's VAT**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details**Bank Name** :**A/C No.** :**Branch & IFSC Code** :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000228	Invoice date 17-08-2015
	MR No.	Shipment Details SH000341/17-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Note	5.00	40.00	Pcs		127.50
Total :		5.00	40.00			127.50

Total : 127.50

Amount Chargeable(in Words)

Inr One Hundred Twenty-Seven And Paise Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000231	Invoice date 19-08-2015
	MR No.	Shipment Details SH000346/19-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
Total :		10.00	3,058.98			14,024.04
VAT G						1,963.00
Total :						15,987.04

Amount Chargeable(in Words)

Inr Fifteen Thousand Nine Hundred Eighty-Seven And Paise Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000232	Invoice date 19-08-2015
	MR No.	Shipment Details SH000347/19-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	3,000.00	Piece	14.00	16,776.00
Total :		10.00	3,000.00			16,776.00
VAT G						2,349.00
Total :						19,125.00

Amount Chargeable(in Words)

Inr Nineteen Thousand One Hundred Twenty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000233	Invoice date 19-08-2015
	MR No.	Shipment Details SH000348/19-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	3,000.00	Piece	1.00	19,125.00
Total :		10.00	3,000.00			19,125.00
HEC ON SALES 1%						191.25
Total :						19,316.25

Amount Chargeable(in Words)

Inr Nineteen Thousand Three Hundred Sixteen And Paise Twenty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000234	Invoice date 19-08-2015
	MR No.	Shipment Details SH000349/19-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	10.00	3,000.00	Piece	1.00	19,125.00
Total :		10.00	3,000.00			19,125.00
HEC ON SALES 1%						191.25
Total :						19,316.25

Amount Chargeable(in Words)

Inr Nineteen Thousand Three Hundred Sixteen And Paise Twenty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000237	Invoice date 25-08-2015
	MR No.	Shipment Details SH000345/18-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	ABC	2.00	3,000.00	Piece	14.01	3,355.00
Total :		2.00	3,000.00			3,355.00
VAT G						470.00
Total :						3,825.00

Amount Chargeable(in Words)

Inr Three Thousand Eight Hundred Twenty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000249	Invoice date 02-09-2015
	MR No.	Shipment Details SH000356/02-SEP-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	1.00	350.00	I	13.77	196.12
Total :		1.00	350.00			196.12
VAT G						27.00
Total :						223.12

Amount Chargeable(in Words)

Inr Two Hundred Twenty-Three And Paise Twelve Only

Remarks :**Company's VAT** 09465707020
Buyer's VAT**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details**Bank Name** :**A/C No.** :**Branch & IFSC Code** :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000251	Invoice date 04-09-2015
	MR No.	Shipment Details SH000364/04-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	3.00	100.00	Pcs	13.67	168.25
Total :		3.00	100.00			168.25
VAT G						23.00
Total :						191.25

Amount Chargeable(in Words)

Inr One Hundred Ninety-One And Paise Twenty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000252	Invoice date 04-09-2015
	MR No.	Shipment Details SH000361/04-SEP-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	1.00	3,058.98	Pcs	13.97	1,402.70
Total :		1.00	3,058.98			1,402.70
VAT G						196.00
Total :						1,598.70

Amount Chargeable(in Words)

Inr One Thousand Five Hundred Ninety-Eight And Paise Seventy Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details**Bank Name** :**A/C No.** :**Branch & IFSC Code :**

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000253	Invoice date 04-09-2015
	MR No.	Shipment Details SH000362/04-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	3.00	3,058.98	Pcs	14.00	4,207.11
Total :		3.00	3,058.98			4,207.11
VAT G						589.00
Total :						4,796.11

Amount Chargeable(in Words)

Inr Four Thousand Seven Hundred Ninety-Six And Paise Eleven Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000254	Invoice date 04-09-2015
	MR No.	Shipment Details SH000360/04-SEP-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	1.00	3,058.98	Pcs	13.97	1,402.70
Total :		1.00	3,058.98			1,402.70
VAT G						196.00
Total :						1,598.70

Amount Chargeable(in Words)

Inr One Thousand Five Hundred Ninety-Eight And Paise Seventy Only

Remarks :**Company's VAT** 09465707020
Buyer's VAT**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details**Bank Name** :**A/C No.** :**Branch & IFSC Code** :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No.	Invoice date
	15-15/AIL60/000255	04-09-2015
	MR No.	Shipment Details SH000363/04-SEP-15
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	2.00	100.00	Pcs	14.35	111.50
Total :		2.00	100.00			111.50
VAT G						16.00
Total :						127.50

Amount Chargeable(in Words)

Inr One Hundred Twenty-Seven And Paise Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000256	Invoice date 04-09-2015
	MR No.	Shipment Details SH000365/04-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	2.00	3,058.98	Pcs	14.01	2,804.41
Total :		2.00	3,058.98			2,804.41
VAT G						393.00
Total :						3,197.41

Amount Chargeable(in Words)

Inr Three Thousand One Hundred Ninety-Seven And Paise Forty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000259	Invoice date 05-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	SYSTEM INSTALLATION	2.00	1,200.00	Nos	14.01	1,342.00
2.	Purse Structure	1.00	1,000.00	Piece	13.94	559.50

Total : 3.00 2,200.00 1,901.50

VAT G 266.00

Total : 2,167.50

Amount Chargeable(in Words)

Inr Two Thousand One Hundred Sixty-Seven And Paise Fifty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000261	Invoice date 09-09-2015
	MR No.	Shipment Details SH000352/27-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	13.94	559.50
Total :		10.00	100.00			559.50

VAT G 78.00

Total : 637.50

Amount Chargeable(in Words)

Inr Six Hundred Thirty-Seven And Paise Fifty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000262	Invoice date 09-09-2015
	MR No.	Shipment Details SH000371/09-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	3,058.98	Pcs	14.00	14,024.04
2.	Denim Belts	10.00	100.00	Pcs	13.94	559.50

Total : 20.00 3,158.98 14,583.54

VAT G 2,041.00

Total : 16,624.54

Amount Chargeable(in Words)

Inr Sixteen Thousand Six Hundred Twenty-Four And Paise Fifty-Four Only

Remarks :**Company's VAT** 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000263	Invoice date 09-09-2015
	MR No.	Shipment Details SH000373/09-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	13.94	559.50
2.	Deniem Jeans	10.00	3,058.98	Pcs	14.00	14,024.04
Total :		20.00	3,158.98			14,583.54
VAT G						2,041.00
Total :						16,624.54

Amount Chargeable(in Words)

Inr Sixteen Thousand Six Hundred Twenty-Four And Paise Fifty-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate
ACME INDUSTRIES LTD.
PWD
Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000264	Invoice date 10-09-2015
	MR No.	Shipment Details SH000374/10-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	1,000.00
2.	Deniem Jeans	10.00	3,058.98	Pcs	1.00	30,589.80
Total :		20.00	3,158.98			31,589.80
HEC ON SALES 1%						315.90
Total :						31,905.70

Amount Chargeable(in Words)

Inr Thirty-One Thousand Nine Hundred Five And Paise Sixty-Nine Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000265	Invoice date 10-09-2015
	MR No.	Shipment Details SH000375/10-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	637.50
2.	Deniem Jeans	10.00	3,058.98	Pcs	1.00	15,987.04

Total : 20.00 3,158.98 16,624.54

HEC ON SALES 1% 166.25

Total : 16,790.79

Amount Chargeable(in Words)

Inr Sixteen Thousand Seven Hundred Ninety And Paise Seventy-Eight Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No.	Invoice date
	15-15/AIL60/000274	11-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	MI/FD/2345	
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	servic e34	5.00	10.00	Piece	4.00	13.75
Total :		5.00	10.00			13.75

VAT4 %						0.55
Total :						14.30

Amount Chargeable(in Words)
Inr Fourteen And Paise Thirty Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : 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. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000277	Invoice date 22-09-2015
	MR No.	Shipment Details SH000405/22-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	2.00	350.00	I	13.91	503.12
Total :		2.00	350.00			503.12
VAT G						70.00
Total :						616.12

Amount Chargeable(in Words)

Inr Six Hundred Sixteen And Paise Twelve Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No.	Invoice date
	15-15/AIL60/000278	22-09-2015
	MR No.	Shipment Details
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	
		SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	3.00	350.00	I	14.04	698.25
Total :		3.00	350.00			698.25
VAT G						98.00
Total :						839.25

Amount Chargeable(in Words)

Inr Eight Hundred Thirty-Nine And Paise Twenty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/000279	Invoice date 24-09-2015
	MR No.	Shipment Details SH000407/24-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	14,024.04
Total :		10.00	3,058.98			14,024.04
VAT G						1,963.00
Total :						15,987.04

Amount Chargeable(in Words)

Inr Fifteen Thousand Nine Hundred Eighty-Seven And Paise Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00001	18-06-2015
	MR No.	Shipment Details SH000242/17-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	5.00	80.00	l	4.00	337.50
2.	Desert Cooler	5.00	3,200.00	Pcs	4.00	13,597.50

Total : 10.00 3,280.00 13,935.00

VAT4 % 557.40

Total : 14,492.40

Amount Chargeable(in Words)

Inr Fourteen Thousand Four Hundred Ninety-Two And Paise Forty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/I00002	Invoice date 18-06-2015
	MR No.	Shipment Details SH000242/17-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Coco Cola Soda	5.00	80.00	l	4.00	337.50
2.	Desert Cooler	5.00	3,200.00	Pcs	4.00	13,597.50

Total : 10.00 3,280.00 13,935.00

VAT4 % 557.40

Total : 14,492.40

Amount Chargeable(in Words)

Inr Fourteen Thousand Four Hundred Ninety-Two And Paise Forty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/I00004	Invoice date 18-06-2015
	MR No.	Shipment Details SH000248/18-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Appy	15.00	80.00	Pcs	10.00	1,020.00
2.	Woodland Leather Shoes	4.00	-249.92	Pcs	10.00	-1,999.40
3.	Woodland floater	6.00	1,702.65	Pcs	10.00	7,936.80
4.	woodland leather jackets	2.00	4,999.00	Piece	10.00	9,998.00
5.	Football	21.00	961.90	Pcs	10.00	17,160.00

Total : 48.00 7,493.63 34,115.40

TAX 3,411.54

Total : 37,526.94

Amount Chargeable(in Words)

Inr Thirty-Seven Thousand Five Hundred Twenty-Six And Paise Ninety-Four Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00005	18-06-2015
	MR No.	Shipment Details SH000169/29-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code
	Dispatch Through	SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Weight	2.00	15.00	Pcs		29.40
Total :		2.00	15.00			29.40

Total : 29.40

Amount Chargeable(in Words)
Inr Twenty-Nine And Paise Forty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00006	18-06-2015
	MR No.	Shipment Details SH000170/30-MAY-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Red pin	10.00	2.00	Pcs	4.00	19.60
Total :		10.00	2.00			19.60
VAT4 %						0.78
Total :						20.38

Amount Chargeable(in Words)

Inr Twenty And Paise Thirty-Eight Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00010	19-06-2015
	MR No.	Shipment Details
	New	SH000251/19-JUN-15
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Document	19-06-2015
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Pin Blue Pin	10.00	5.00	Pc	4.00	32.50
Total :		10.00	5.00			32.50

VAT4 % 1.30

Total : 30.55

Amount Chargeable(in Words)

Inr Thirty And Paise Fifty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00011	19-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	10.00	10.00	Pcs		100.00
2.	Football	20.00	10.00	Pcs		200.00
3.	Football	1.00	10.00	Pcs		10.00
4.	Plastic Bat	20.00	10.00	Piece		200.00
5.	Plastic Ball	2.00	10.00	Pcs	11.11	18.00

Total : 53.00 50.00 528.00

VAT G 2.00

Total : 530.00

Amount Chargeable(in Words)

Inr Five Hundred Thirty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000220/11-JUN-15,SH000224/12-JUN-15,SH000225/12-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No. 15-15/AIL60/I00013	Invoice date 19-06-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Woodland Leather Shoes	4.00	10.00	Pcs	10.00	40.00
2.	Woodland floater	6.00	10.00	Pcs	10.00	60.00
3.	woodland leather jackets	2.00	10.00	Piece	10.00	20.00
4.	Cooler Wind 001	2.00	10.00	Pcs		20.00
5.	Iphone 6	2.00	10.00	Piece		20.00
6.	Football	21.00	10.00	Pcs	10.00	210.00
7.	Leather Jackets	2.00	10.00	Piece	4.00	20.00
8.	Appy	15.00	10.00	Pcs	10.00	150.00

Total : 54.00 80.00 540.00

TAX 48.00

VAT4 % 0.80

Total : 588.80

Amount Chargeable(in Words)

Inr Five Hundred Eighty-Eight And Paise Eighty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000167/29-MAY-15,SH000249/18-JUN-15,SH000248/18-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00016	23-06-2015
	MR No.	
Buyer : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA, INDIA	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Paper Clip	10.00	7.00	Pcs	4.00	68.60
2.	Plastic Bat	4.00	20.00	Piece	4.00	78.40
Total :		14.00	27.00			147.00
VAT4 %						7.08
Total :						184.08

Amount Chargeable(in Words)

Inr One Hundred Eighty-Four And Paise Eight Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000178/02-JUN-15,SH000168/29-MAY-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00021	Invoice date 27-06-2015
	MR No.	Shipment Details SH000261/24-JUN-15
	Buyer's Order No.	Date
	Dispatch Doc No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	4.00	500.00	Pcs		1,690.00
Total :		4.00	500.00			1,690.00

Total : 1,859.00**Amount Chargeable(in Words)**

Inr One Thousand Eight Hundred Fifty-Nine Only

Remarks :**Company's VAT** 09465707020
Buyer's VAT**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details**Bank Name** :**A/C No.** :**Branch & IFSC Code :**

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00022	27-06-2015
	MR No.	
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Desert Cooler	10.00	3,200.00	Pcs		32,000.00
2.	Winter Gloves	10.00	800.00	Pcs		8,000.00
3.	Plastic 1 Ltr. Bottle	10.00	8.00	l		72.00
4.	Paper Pen	2.00	25.00	Pcs		32.50
5.	Cooler Grid	10.00	500.00	Pcs	4.00	4,000.00
6.	Coco Cola Soda	12.00	291.67	l		3,500.00

Total : 54.00 4,824.67 47,604.50

VAT4 % 160.00

Total : 50,964.50

Amount Chargeable(in Words)

Inr Fifty Thousand Nine Hundred Sixty-Four And Paise Fifty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000259/23-JUN-15,SH000237/16-JUN-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00028	Invoice date 01-07-2015
	MR No.	Shipment Details SH000265/27-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Shirt	10.00	500.00	Pcs	10.00	4,000.00
2.	Denim Jackets	10.00	1,000.00	Pcs	10.00	10,000.00
Total :		20.00	1,500.00			14,000.00
TAX						1,400.00
Total :						15,400.00

Amount Chargeable(in Words)
Inr Fifteen Thousand Four Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00029	Invoice date 01-07-2015
	MR No.	Shipment Details SH000270/01-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	1.00	3,058.98	Pcs		2,603.21
Total :		1.00	3,058.98			2,603.21

Total : 2,967.21

Amount Chargeable(in Words)

Inr Two Thousand Nine Hundred Sixty-Seven And Paise Twenty-One Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00030	Invoice date 04-07-2015
	MR No.	Shipment Details SH000272/04-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	5.00	26,001.33
Total :		10.00	3,058.98			26,001.33
TAX 5%						1,300.00
Total :						27,301.33

Amount Chargeable(in Words)

Inr Twenty-Seven Thousand Three Hundred One And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00041	Invoice date 14-07-2015
	MR No.	Shipment Details SH000260/24-JUN-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	5.00	3,058.98	Pcs	14.00	11,395.66
Total :		5.00	3,058.98			11,395.66
VAT G						1,595.00
Total :						14,585.66

Amount Chargeable(in Words)

Inr Fourteen Thousand Five Hundred Eighty-Five And Paise Sixty-Six Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00046	Invoice date 21-07-2015
	MR No.	Shipment Details SH000307/21-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
Total :		10.00	3,058.98			22,808.33
VAT G						3,193.00
Total :						26,001.33

Amount Chargeable(in Words)

Inr Twenty-Six Thousand One And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00048	Invoice date 24-07-2015
	MR No.	Shipment Details SH000311/24-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
Total :		10.00	3,058.98			22,808.33
VAT G						3,193.00
Total :						29,194.33

Amount Chargeable(in Words)

Inr Twenty-Nine Thousand One Hundred Ninety-Four And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099		Invoice No. 15-15/AIL60/I00052		Invoice date 29-07-2015	
		MR No.		Shipment Details SH000312/24-JUL-15	
		Buyer's Order No.		Date	
		Dispatch Doc No.		Date	
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099		Installation Date :		Branch Code SLS Vince Gilligan	
		Dispatch Through			

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
Total :		10.00	3,058.98			22,808.33
VAT G						3,193.00
Total :						26,001.33

Amount Chargeable(in Words) Inr Twenty-Six Thousand One And Paise Thirty-Three Only	
Remarks :	

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price ot the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00053	Invoice date 29-07-2015
	MR No.	Shipment Details SH000306/21-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	5.00	26,001.33
Total :		10.00	3,058.98			26,001.33
TAX 5%						1,300.00
Total :						27,301.33

Amount Chargeable(in Words)

Inr Twenty-Seven Thousand Three Hundred One And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00054	Invoice date 29-07-2015
	MR No.	Shipment Details SH000304/20-JUL-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	13.94	746.00
2.	Denim Jackets	10.00	1,000.00	Pcs	14.00	7,456.00

Total : 20.00 1,100.00 8,202.00

VAT G 1,148.00

Total : 9,350.00

Amount Chargeable(in Words)

Inr Nine Thousand Three Hundred Fifty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00057	Invoice date 31-07-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	14.00	22,808.33
2.	Denim Belts	10.00	100.00	Pcs	12.26	840.00

Total : 20.00 3,158.98 23,648.33

VAT G 3,296.00

Total : 26,944.33

Amount Chargeable(in Words)

Inr Twenty-Six Thousand Nine Hundred Forty-Four And Paise Thirty-Three Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000253/20-JUN-15,SH000302/17-JUL-15

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00058	Invoice date 31-07-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	20.00	400.00	dozen	7.01	2,982.00
Total :		20.00	400.00			2,982.00
VAT G						418.00
Total :						3,400.00

Amount Chargeable(in Words)
Inr Three Thousand Four Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00061	01-08-2015
	MR No.	Shipment Details SH000219/10-JUN-15
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	342	10-06-2015
	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Football	5.00	1,010.00	Pcs	4.00	5,040.00
Total :		5.00	1,010.00			5,040.00

VAT4 % 201.60

Total : 5,241.60

Amount Chargeable(in Words)

Inr Five Thousand Two Hundred Forty-One And Paise Sixty Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan EBIZ-10 SECOND, NORTH, B, ADF1, BANGLORE, KARNATAKA,	Invoice No.	Invoice date
	15-15/AIL60/I00063	01-08-2015
	MR No.	
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Buyer's Order No.	Date
	Dispatch Doc No.	Date
	Installation Date : Dispatch Through	Branch Code SLS Vince Gilligan

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Jikokoa	201.00	76.00	Pcs	69.00	15,276.00
2.	O5001\$d	10.00	61.18	Pcs	5.07	611.80
3.	Plastic Bat	5.00	0.40	Piece	69.00	2.00
4.	Pin Blue Pin	15.00	0.07	Pc		1.00
5.	Paper Note	2.00	0.80	Pcs	0.00	1.60
6.	Paper Pen	5.00	0.50	Pcs	0.00	2.50
7.	O5001\$d	20.00	122.36	Pcs	6.99	1,073.59

Total : 258.00 261.31 16,968.49

TAX 5% 31.00

TAXQ1 1,527.80

VAT G 150.00

TAXQ2 3,055.60

TAXQ3 5,958.42

Total : 27,691.31

Amount Chargeable(In Words)

Inr Twenty-Seven Thousand Six Hundred Ninety-One And Paise Thirty Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000213/06-JUN-15,SH000303/18-JUL-15,SH000236/16-JUN-15,SH000306/21-JUL-15,SH000313/27-JUL-15

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00071	Invoice date 13-08-2015
	MR No.	Shipment Details SH000334/13-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Belts	10.00	100.00	Pcs	1.00	1,000.00
Total :		10.00	100.00			1,000.00

HEC ON SALES 1% 10.00

Total : 1,010.00

Amount Chargeable(in Words)

Inr One Thousand Ten Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00072	Invoice date 13-08-2015
	MR No.	Shipment Details SH000335/13-AUG-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	O5001\$d	10.00	3,058.98	Pcs	1.00	15,987.04
Total :		10.00	3,058.98			15,987.04
HEC ON SALES 1%						159.50
Total :						16,146.54

Amount Chargeable(in Words)

Inr Sixteen Thousand One Hundred Forty-Six And Paise Fifty-Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00106	Invoice date 10-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	2.00	100.00	dozen	14.58	48.00
Total :		2.00	100.00			48.00

VAT G						7.00
Total :						55.00

Amount Chargeable(in Words)
Inr Fifty-Five Only

Remarks :

Company's VAT 09465707020 Buyer's VAT	Company's Bank Details Bank Name : A/C No. : Branch & IFSC Code : For ACME INDUSTRIES LTD. Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods entrusted to Carriers at the risk and expenses of Purchases. No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.	

Regd. Address : QWERTYU, DELHI\$, India.



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00107	Invoice date 10-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	20.00	4.60	Pcs	0.50	46.00
2.	Deniem Jeans	10.00	2.30	Pcs	15.00	20.00
3.	Denim Belts	20.00	4.60	Pcs	0.50	46.00
4.	Denim Belts	10.00	2.30	Pcs	15.00	20.00

Total : 60.00 13.80 132.00

HEC ON SALES 1% 0.92

VAT G 6.00

Total : 138.92

Amount Chargeable(in Words)

Inr One Hundred Thirty-Eight And Paise Ninety-Two Only

Remarks :

Company's VAT 09465707020

Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Shipment Detail : SH000374/10-SEP-15,SH000373/09-SEP-15,SH000375/10-SEP-15

Regd. Address : QWERTYU, DELHI\$, India.



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00109	Invoice date 11-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	2.00	200.00	dozen	13.84	224.00
Total :		2.00	200.00			224.00

VAT G 31.00

Total : 255.00

Amount Chargeable(in Words)

Inr Two Hundred Fifty-Five Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00110	Invoice date 14-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	3.00	200.00	dozen	13.97	272.00
Total :		3.00	200.00			272.00

VAT G 38.00

Total : 310.00

Amount Chargeable(in Words)

Inr Three Hundred Ten Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory



Default

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00111	Invoice date 15-09-2015
	MR No.	
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Denim Buttons	10.00	200.00	dozen	14.02	1,491.00
Total :		10.00	200.00			1,491.00
VAT G						209.00
Total :						1,700.00

Amount Chargeable(in Words)
Inr One Thousand Seven Hundred Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Invoice No. 15-15/AIL60/I00116	Invoice date 24-09-2015
	MR No.	Shipment Details SH000384/10-SEP-15
	Buyer's Order No.	Date
Buyer : SLS Vince Gilligan B 64 A11 ASHOK NAGAR LAST, NEW DELHI, DELHI D, ISRAEL 110099	Dispatch Doc No.	Date
	Installation Date :	Branch Code SLS Vince Gilligan
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	Deniem Jeans	10.00	3,058.98	Pcs	14.00	14,024.04
Total :		10.00	3,058.98			14,024.04
VAT G						1,963.00
Total :						15,987.04

Amount Chargeable(in Words)

Inr Fifteen Thousand Nine Hundred Eighty-Seven And Paise Four Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :

A/C No. :

Branch & IFSC Code :

For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Sales Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$
India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : XYZ GROUP MUMBAI ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000048	Invoice date 19-03-2015
	MR No.	Shipment Details SH000066/19-MAR-15
	Buyer's Order No.	Date
Buyer : XYZ GROUP MUMBAI ASFGV ASDF DELHI\$, INDIA 110043	Dispatch Doc No.	Date
	Installation Date :	Branch Code XYZ GROUP MUMBAI
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	10.00	990.00	Piece	15.27	9,801.00
Total :		10.00	990.00			9,801.00
SERVICE TAX 12.36%						1,497.00
Total :						13,410.00

Amount Chargeable(in Words)

Inr Thirteen Thousand Four Hundred Ten Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory

Regd. Address : QWERTYU, DELHI\$, India.



Stock Transfer Invoice

Duplicate

ACME INDUSTRIES LTD.

PWD

Sector - DELHI\$

India

TIN No.: 09465707020
PAN No.: iurwi9124y
Service Tax No.: STNO000012
CIN No.:
Tel. No.: 91987654321
Fax No.: ad
Email : 1asiinfo@asi.com
Website: asi.com

Consignee : XYZ GROUP MUMBAI ASFGV ASDF DELHI\$, INDIA 110043	Invoice No. 15-15/AIL60/000049	Invoice date 19-03-2015
	MR No.	Shipment Details SH000067/19-MAR-15
	Buyer's Order No.	Date
Buyer : XYZ GROUP MUMBAI ASFGV ASDF DELHI\$, INDIA 110043	Dispatch Doc No.	Date
	Installation Date :	Branch Code XYZ GROUP MUMBAI
	Dispatch Through	

SI	Description Of Goods	Quantity	Rate	Per	Tax %	Amount(In Base)
1.	AK 47	10.00	990.00	Piece	15.27	9,801.00

Total : 10.00 990.00 9,801.00

SERVICE TAX 12.36% 1,497.00

Total : 13,410.00

Amount Chargeable(in Words)

Inr Thirteen Thousand Four Hundred Ten Only

Remarks :

Company's VAT 09465707020
Buyer's VAT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods entrusted to Carriers at the risk and expenses of Purchases.
No credit of the additional duty of Customer levied under sub section(5) of section 3 of the custom tariff act shall be admissible.

Company's Bank Details

Bank Name :
A/C No. :
Branch & IFSC Code : For ACME INDUSTRIES LTD.

Authorised Signatory