



TAX INVOICE

ORIGINAL FOR BUYER

Removable of Excisable goods from factory or  
warehouse on payment of duty  
(Rule 11 of Central Excise Rules, 2002)

G.K. WINDINGS DELHI	Invoice No	: SI000044
	Date	: 25-Apr-2015

Phone : , E-mail

To : JAIN INDUSTRIAL LIGHTING CORP.	Name and Address of Consignee
VAT TIN : 07110067099 ECC No. : ACPJPJ3284FXM001 CST TIN : 07110067099	VAT TIN : 07110067099 ECC No. : ACPJPJ3284FXM001 CST TIN : 07110067099

Terms of Payment :	LR/Docket No. : Dt :
Challan No. : SH000010/25-APR-15	Transporter :
PO No. : Dt :	Vehicle No. : ,DL1LL3976

SI No.	Description Of Goods	Unit	Quantity	Unit Price	Total (INR)
1.	COPPER WINDING WIRE	KG	576.155	491.55	283,208.99
ECC No. : AAACG0177DX004		SubTotal :			283,208.99
CST TIN : FBD/HGST/1211692					
PAN No. : AAACG0177D					
CIN : U74899DL1985PLC022363		Total Amount (INR)			

Excise Duty In Words : null only

Invoice Value In Words : null only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of any additional consideration directly or indirectly from buyer.	For G.K. WINDINGS DELHI
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sales has been paid or shall be paid.	Authorized Signatory





TAX INVOICE

OFFICE COPY

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TAX INVOICE

EXTRA COPY

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