



SALES INVOICE

ACME INDUSTRIES LTD.

PWD
Sector - DELHI
India

Phone: +91987654321

E-Mail: 1asiinfo@asi.com

| | | | | | | |
|--|-------------|---|------------|-------|--------------|--------------|
| No. SI000011 | | Date 13-09-2015 | | | | |
| Cash Customer | | Transporter : | | | | |
| Doc No. : | | Cartons/Pkg : PA000001 | | | | |
| CST No. : | | Sales Order Detail : SO000052/13-JAN-15 | | | | |
| | | Delivery Challan No.: SH000017 | | | | |
| Item No. | Particulars | | QTY. | Unit | Rate | Amount |
| 1. | AM.0000003 | * SAFARI-9I | 2 | Piece | 980,000.00 | 1,960,000.00 |
| 2. | AM.0000004 | * YAMAHA-FZ | 2 | Piece | 92,000.00 | 184,000.00 |
| Total: | | | 4 | | 1,072,000.00 | 2,144,000.00 |
| VAT No. : 09465707020 | | EXCISE ON SALES 12% | | | | 128,640.00 |
| CST No. : dfgsdgdf | | EC ON SALES 2% | | | | 2,573.00 |
| Declaration : | | HEC ON SALES 1% | | | | 1,286.00 |
| E&OE 1.Goods once sold are not returnable. | | OUTPUT VAT PAYABLE -4% UP | | | | 48,180.00 |
| | | OUTPUT VAT PAYABLE ADDITIONAL - | | | | 12,045.00 |
| Grand Total | | | | | 2,336,724.00 | |
| Twenty-Three Lakh Thirty-Six Thousand Seven Hundred Twenty-Four only | | | | | | |
| For ACME INDUSTRIES LTD. | | | | | | |
| Prepared By | Checked By | Delivered By | Authorised | | | |