		INVOIC	E			
rom SouthCo			Invoice No Date	279 2016-17 17.10.2016		
#6,Jaganathan Lay Out Karuvampalayam Mangalam Road Tirupur - 641 604 Mob.No. 9843391040			CST No	33272326100 1105579 14.02.14		
	tive Re , Noida,	tail Concept Pvt Ltd, Near paytm building,	P.O No P.O. Date SCF Order No	BP/Consumb 12.10.2		Го
		9821877905 Mr. Kamal kumar 09166114919	Delivered to	No.1 Harriso Complex, The Vellapatti (P Coimbatore	ondamuth	
S.No.	Size	Product Description	No.Of Bundle	Quantity in Pcs	Rate Rs	Amount Rs
1		Polo T.shirt With Bigbasket Embro (S-1, M-6, L-6, XL-3, XXL-2)	oidery	18	193.00	3474.00
		VAT	Round Off		5%	173.70
			TOTAL	L 18		3648.0

Rupees Three Thousand Six Hundred And Forty Eight Only

- 1. Goods once sold cannot be taken back
- 2. Interest @ 24%p.a. on this invoice is chargeable if not paid on the due date.
- 3. All payments should be made through A/C Transfer, RTGS or Demand Drafts Only.
- 4. All disputes are subject to Tirupur jurisdiction.

5.No cash accepted.

Bank Details: Corporation Bank, Tirupur Branch, A/C #008701601001466, IFS: CORP0000087

Paty Sign	Payment Terms :	For South Cotton Fabs
	100 % Advanced	Jr. Shalla.



Manager