

TAX INVOICE

Original - Buyer's Copy



BHARAT LABEL

No.123, 4th Main Road,
Kaveripura, Kamakshipalya,
Bangalore-560079
E-Mail : bharatlabel3@gmail.com

Invoice No. e-Sugam No. Dated

BL/2576/16-17

Delivery Note

XXXX

Supplier's Ref.

31-Jan-2017

Mode/Terms of Payment

30 Days

Other Reference(s)

Buyer

GOKALDAS EXPORTS :

Prestige Dot Com

No 16/2, Residency Road

Bangalore - 560025

Buyer's Order No.

PO NO : 519285

Despatch Document No.

Dated

31-Jan-2017

Dated

31-Jan-2017

Destination

Despatched through

BY COURIER

Terms of Delivery

60-330
R-47

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Taffeta Jocker Label Batch : 1 S/806325-00 OLX SL EMB TAS LIGHT TONE CHAMBRAY V/304787 SU 17 SSN/U07 2-17 QTY = 3808 PCS		3,808 pcs 3,808 pcs	0.07	pcs	266.56
<p>Output Vat @ 5.5% Round Off</p>						14.66 (-)0.22
<p>Less :</p>						
<p>Total</p>						3,808 pcs
						281.00 E. & O.E

G. R. N. ISSUED
No. 330693

GE STORES
GOODS INWARD
2018-1730
01/02

Amount Chargeable (in words)

INR Two Hundred Eighty One Only

Company's CST No.

29461127190

Buyer's VAT TIN

29830327658

Buyer's CST No.

0439441-0 dt:07-03-00

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for BHARAT LABEL
Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice