MG CALL NO: 13848

## SUBJECT TO TIRUPUR JURISDICTION Original - Buyer's Copy

Invoice No. 273/16-17 Ref. No. 273 /16-17

Dated 15-Oct-2016



## Multiples Packaging (16-17)

No.33 M.P. Nagar, Kongu Nagar Extn., Tirupur - 641607, TamilNadu, INDIA. IE CODE NO.3216902790 DT.27.05.2016 Contact: 8220835555, 9994600933,0421-2221144/55 E-Mail: info@multiplespack.com

INVOICE

Party: Innovative Retail Concepts Pvt Ltd (Madurai)

Door No.427, Aadithya Industrial Park, Nedungulam Main Road, Puliyur - 625009. Sivigangai District Tamil Nadu.

Kind Attn: Mr. Vinoth - 97106 11995 KInd Attn: Mr. Kumaresan - 97868 97229.

PAN/IT No :AACCI2053A

Contact Person: Mr. Vinoth / Mr. Kumaresan Contact: 97106 11995, 97868 97229. E-Mail: vinoth.m@bigbasket.com

			y Note 15-Oct-2016 ADURAI			
	ity			Rate	per	Amount
5my P	lo's	Perfc-2 3,	s	1.92	No's	5,760.0
Va		nt @ 5% Payable		5	%	288.0
						6,048.0
ort Ch		harges Receipts				700.0
	o's	Total 3,	s			₹ 6,748.0
	o's	Total 3,	s			₹ 6,7

INR Six Thousand Seven Hundred Forty Eight Only

Remarks:

INVOICE NO:273 /16-17 /15.10.16 / CORALIFE POLY BAG SALES TO INNOVATIVE MADURAI

Company's VAT TIN : 33786379807 Dt.22.04.16

Company's CST No. : 33786379807 Dt.22.04.16 Buyer's VAT TIN : 33616288557

Company's PAN

: ABCFM5589K

Date & Time : 15-Oct-2016 at 14:08

Company's Bank Details

Bank Name : State Bank of India A/c No. : 35709174350

Branch & IFS Code: Commercial Tirupur & SBIN0004201

for Multiples Packaging (16)

This is a Computer Generated Invoice

PROJECT SUPERVISOR IRCPL-COIMBATORE DC

Location Name	Coimbatore T2
Inward Date	17/10/2016
Received By	S Jajadeeth
Designation	Project Superis
	1 Junior
ed over date to Projectsceived by Security	0.4
3/PM/SK	I for
act MY MCS Call No	11/13004