

INVOICE

(Original)

Arka Automaations MF - 15, Sidco Industrial Estate, Ekkattuthangal, Guindy Chennai - 600 032 E-Mail :valliappan@arkagroup.co.in	Invoice No.	Dated
	2	29-Mar-2016
Consignee Universal Infrastructure Systems No.74/51,Sidco Industrial Estate, Ambattur Chennai - 600 098	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	2	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Universal Infrastructure Systems No.74/51,Sidco Industrial Estate, Ambattur Chennai - 600 098	Despatch Document No.	Dated
	Despatched through	Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Towards Labour Charges for <i>Service of PCB 3 Nos for Analog Type</i> <i>Ravel Make</i>	1 Nos	3,000.00	Nos	3,000.00
	Service Tax 14.5%		14.50	%	435.00
Total		1 Nos			₹ 3,435.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Four Hundred Thirty Five OnlyBuyer's Local Sales Tax No. : **33631442814**Buyer's CST No. : **893996**Declaration

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

for Arka Automaations

Authorised Signatory

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(Duplicate)

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