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| **TAX INVOICE**  YUKTHASARAN ENTERPRISES  No,43/6, Nair Varadha Pillai Street, Royapettah, Chennai-600 014.  Tel; 988461 0488,86828 23142, E-Mail;iyanar.yse@gmail.com. |

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| **Customer : Mahindra & Mahindra Ltd  Mahindra Research Vallery, Plot no 41/1,Anjur PO, Mahindra World city, Kancheepuram, Dist,Chengalpattu-603204** | **Invoice No : 481\2015-16**  **Date   : 29-02-2016**  **Period : From**    01-02-2016 **To**29-02-2016  **Po Details   :** --  **DC No: 31.47.72.58** |
| **M/C No(s):**      369102 , 369103 , 369105 , 369131 , 369133 , 369233 , 369234 , 369235 , 369237 , 369238 , 369239 , 370544 , 370547 , 370548 , 370550 , 370565 , 370569 , 370574 , 370575 , 370576 , 370577 , 370590 , 370593 , 370596 , 370598 , 370599 , 370600 , 370605 , 370608 , 377058 , 377081 , 377503 | |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Product Details** | | | | | | | **Sr.No.** | **Particulars** | **Uom** | **Quantity** | **Rate** | **Amount  Rs.** | | 1 | Tea bag –Taj Mahal | Nos | 64800.00 | 1.00 | 64800.00 | | 2 | Tea Bag - Masala /Cardamom/Ginger | Nos | 32400.00 | 1.25 | 40500.00 | | 3 | Tea Bag – Green/Lemon | Nos | 20000.00 | 3.00 | 60000.00 | | 4 | Cups - Paper 110ml Printed | Nos | 25000.00 | 0.50 | 12500.00 | | 5 | Sugar 1kg  On MRP | KG | 1450.00 | 45.00 | 65250.00 | | 6 | Sugar Sachet | Nos | 2000.00 | 0.35 | 700.00 | |  |  |  |  |  |  | |  | **Total Sale ( Before Tax )** | 243750.00 | | | | |  | **Sale Tax** | 12187.50 | | | | | |
| |  |  |  |  | | --- | --- | --- | --- | | **Tax Details** | **Sale** | **Rot** | **Tax** | | VAT for sl.no 1,2,3,4,5,6 | 243750.00 | 5 % | 12187.50 | | |
| |  |  | | --- | --- | | **Total Invoice Amount** | **255938.00** | | **(Rupees**  Two Lakh Fifty Five Thousand Nine Hundred and Thirty Eight only ) | | | **For Yukthasaran Enterprises..**  **Authorised Signatory** | | | |