

E-sugam No.:
Invoice No. **02431**
Ref.No.

Dated : 25-Jan-2018

NAVARATAN ELECTRIC CO

#15, Ground Floor,
Central Market Building, MANGALORE – 575001
Contact: 0824-2443985, 9448452968
E-mail: navaratanelectricco@gmail.com

TAX INVOICE

Patry: **SRINIVAS INSTITUTE OF TECHNOLOGY**
MANGALORE

Sl. No.	Description of Goods	VAT%	Quantity	Rate	Per	Disc %	Amount
1	60W LED Flood light	14.50	12 nos.	1450.00	Nos.	-	17,400.00
	OUTPUT VAT @ 14.5%			14.50	%		2523.00
	Total		12 Nos.				19,923.00

Amount Chargeable (in words)

INR Nineteen Thousand Nine Hundred Twenty Three only

Company's VAT TIN : **29200062564**

Company's PAN : **AAEHK5096C**

Company's Bank Details
Bank Name : **BANK OF INDIA**

A/c No. : **844030110000030**

Branch & IFS Code : **K.S.RAO ROAD M'LORE & BKID0008440**

for **NAVARATAN ELECTRIC CO**

Declaration:

Terms and Conditions: 1. Goods once sold will not be Taken back or exchanged. 2. Guarantee given on behalf of Company. 3. Interest @24% p.a. will be charged if not paid within 30 days

This is a Computer Generated Invoice