TIN: 33130300623 Phone: 044 2535 4024 TAX INVOICE Mobile: 98843 06231

Original Buyer's Copy

HARDWARE & METAL TRADERS

NO 196/10, (NEW NO 205), RASAPPA CHETTY STREET, CHENNAI 600 003

E mail: hardwaremt@gmail.com

To, Invoice No.: 3 Date: 30-Nov-2010 Elco engineering chn D. C. No: Date:

P. O. No.:

P. O. Date: TIN: 12345

L. R. No: **CHENNAI** Site: Transporter:

09884306231 Tel: Delivered To: elco

		Delivered 10: elco					
Sr.No	Product Description	Quantity	Rate	UOM	Disc.%	VAT %	Amount
1	MS Screw M21	2.50	56.00	Kg.	0.00	12.5%	140.00
2	MS Screw M21	1.50	56.00	Kg.	0.00	12.5%	84.00
3	Hinges 25mm	3.50	25.20	Each	0.00	4%	88.20
							312.20

Remarks:

Add 12.5 % VAT on Rs. 224.00

Add 4 % VAT on Rs. 88.20

28.00

3.53

Invoice Value 343.73

Date:

Rs. Three Hundred Forty Three Ps. Seventy Three Only.

Terms & Conditions E. & O. E.

1. Goods are securely packed and delivered in good condition with the carriers and clear receipts are obtained. Claims for any loss or damages should be made to carriers only.

- For HARDWARE & METAL TRADERS
- 2. Interest will be charged at 21% per annum on bill not paid within 30-Days.
- 3. Goods once sold cannot be taken back or exchanged.
- 4. All disputes are subject to CHENNAI JURISDICTION only.

Authorised Signatory