

SHARMA VIDEOS
MAIN ROAD, OPP.MASJID
BAZPUR -262401
PHONE NO.(O):05949-281311
C.S.T.NO.5032223
VAT INVOICE

To,
M/S HITECH SERVICES
14, SUBHASH ROAD, DEHRADUN

Invoice No. : B_05246
Date : 1-Apr-2011
Order No. : 123456
Order Date. : 1-Apr-2011
Booked By : Yogesh

S.No.	Item Description	Quantity	Unit	Rate	Amount
1	GL-195NVG5 -LG DC REF	2	PCS	9,515.42	19,030.84
2	GL-195NM5 -LG DC REF-M5	4	PCS	8,898.68	35,594.72
3	GL-195NAG5 -LG DC REF-AG5	2	PCS	9,691.63	19,383.26
4	GL-195NP5 -LG DC REF-NP5	2	PCS	8,281.94	16,563.88
5	WP-92082 -LG WASHING MACHINE	6	PCS	6,422.91	38,537.46
6	20CB3RGE -LG NORMAL CTV	5	PCS	5,145.37	25,726.85
7	21FJ6AB -LG FLATRON CTV	4	PCS	5,453.74	21,814.96
8	MH-65490S -LG MICROWAVE	1	PCS	7,039.65	7,039.65

TIN NO 05007815897

VAT: 1,83,691.62*13.50%= 24,798.37

Total Qty : 26 PCS

Total : 1,83,691.62
Add VAT 13.50% 24,798.37
Grand Total : 2,08,489.99

INR Two Lakh Eight Thousand Four Hundred Eighty Nine and Ninety Nine paise Only.

Documents :
Transport : Mahindra Transport Delivery : Dehradun Cases : 0
G.R.No. : GR4560 G.R.Date : 5-Oct-2010

TERMS & CONDITIONS OF SALE

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% if bill is not paid on prescribed.
3. All disputes subject to Kashipur Jurisdiction only.

For SHARMA VIDEOS

Authorised Signatory

_____ LG SERVICE CENTRE HALDWANI PH # 05946-282724, M-098378-88747 _____