

INVOICE

TIN NO.:05008637390 Dated 21-12-2001

CST NO.: 12345 Dated 09-12-2000



VARDAN MINERALS

Vill. Bajwalpur, Ganna Centre, Rampur Road
Haldwani-2631141, (Nainital), Uttarakhand
Mob. : +91-9927047840

Invoice No.	Date	Challan No. & Date	Your Order No. & Date
1234	1-Apr-2010	90868HJB Dated 31-Mar-2010	ORD120 Dated 31-Oct-2009

To,
M/s Hitech Services
18-19, Abhishek Tower, 14-Subhash Road, Near Hotel Pacific,
Dehradun

Buyer's TIN No.: ABCDE123T Dated 02.05.90 Buyer's CST No. CST of BUYER Dated 6 Dec

Material Dispatched Through : Chota Hathi Sold Against Form Due: C Form

By Lorry No. : UK07-AG-6761 Vide G.R. No.: XYZ4321 Dated: 1-Apr-2010

S.No.	Description of Goods	Package	Quantity	Rate	Amount
1	Cement 1	1X10	10 Bag	120.00/Bag	1,200.00
2	Cement 2	2X100	200 Bag	290.00/Bag	58,000.00
3	Cement 3	3X100	300 Bag	100.00/Bag	30,000.00
4	Cement 4	10X150	100 Bag	10.00/Bag	1,000.00
TOTAL			610 Bag		90,200.00

VAT/CST@	13%	11,726.00
Additional Vat	1%	902.00
Transportation Charges@Rs.		1,000.00
Other Charges		2,000.00
GRAND TOTAL		1,05,828.00

Rupees (in Words):

Indian Rupees One Lakh Five Thousand Eight Hundred Twenty Eight Only.

01. Payment will be accepted by A/C Payees Cheque or Draft or may be transferred through RTGS as per details given below

Name of Bank: Oriental Bank of Commerce.

Branch: Sushila Tiwari Hospital, Haldwani.

RTGS Code: ORBC0101312

Account No.: 13124011000072.

02. Outstation Cheques will not be accepted.

03. Interest will be charged @ 24% p.a. on overdue outstanding of our invoice.

04. All Disputes will be settled at Haldwani/Nainital Court.

For VARDAN MINERALS

Authorized Signatory