

Tax Invoice

MAMTA ENTERPRISES

16 & 17,Parasmani Complex.
BOISAR, TAL: PALGHAR.
DIST: THANE
MOBILE NO: 9371199542 / 9769191966

Bill No : 15-16/32

Date : 2015-11-30

Client Name : tejal

Client VAT No. : 2

Address : palghar

Client CST No. : 4

Sr No	Product Name / size	Quantity	Rate	Amount
1	Cycle Tyre 200	3	100	300
2	Cycle Tyre 200	2	200	400
3	Cycle Tyre 200	1	300	300
				1000
TOTAL				1100 /-

Amount Chargeable(in word):

E. & O.E.

ONE THOUSAND ONE HUNDRED POINT ZERO ONLY

Declaration

- 1) Above Sales are inclusive of all taxes.
- 2) Goods once sold will not be taken back.
- 3) No Claim of tyre will be given unless company reward letter.
- 4) Due Date of Payment.
- 5) Received above mentioned goods in good condition.

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Buyer's CST No. :

Company's VAT TIN : 27540739082 V w.e.f. 21-12-2009

Company's CST No. : 27540739082 C w.e.f. 21-12-2009

For MAMTA ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice