

INVOICE

CLIENT

M/S. VISHWAJIT CATINGS &
ENGINEERING WORKS,
Plot No. 26/2, Industrial Area,
Azamabad,
HYDERABAD - 500 020.

SHIRKE STRUCTURALS LTD.
(CONCRETE EQUIPMENT DIVISION)
72-76, Mundhwa, Pune - 411 036.

Phones : 670151, 670152, 670232 & 670727
Telegram : " BULDALL "
Telex : 0145/7280 BGSP IN Fax : (020) 671612

CONSIGNEE

-do-

INVOICE NO. 20251 DATE 23.10.2000
CONTRACT NO. 3121 DATE 21.10.2000
P. O. REF. personal visit to our Hyd. Office.
TERMS 100% payment collected by our Hyd. Office.

SR NO.	DESCRIPTION	QTY.	UNIT	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	<u>RAM & MOULD FOR 860-H MACHINE</u>						
1.	1. Ram & Mould for solid Blocks a) 150 x 200 x 400 mm	01	NO.	10,600.00		10,600.00	

Ex-WORK VALUE :

EXCISE DUTY @ .% on above

TOTAL

B. S. T. / C. S. T. @ % on above

TOTAL Ex-WORKS VALUE

Rupees :

Fourteen thousand eight hundred

eighty six only.

DATE -

DELIVERY CHALLAN

No. 033835 dtd. 23.10.2000

DESTINATION

Hyderabad.

R. R. No. / G. C. Note / P. W. B. N. -

B. S. T. No. 411036-S-28 Dt. 1-4-96
C. S. T. No. 411036-C-25 Dt. 1-4-96

Payment should be by Cash / Cheque crossed "A/c.
Payee only" or D / D on Rona Bank.

Ex-W VALUE PAYABLE 10,600.00
PACKING CHARGES @ 5% 530.00
EXCISE DUTY @ 16% 1,781.00
B. S. T. / C. S. T. @ 15.3% 1,975.00
FREIGHT CHARGES
INSURANCE
TWO PAY
BY PARTY
LESS ADVANCE 14,886.00
BALANCE DUE 14,886.00
N I L

I / We hereby certify that my / our Registration Certificate under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum, is made by me / us and that the transaction of sales Covered by this Bill / Cash Memorandum has been effected by me / us in the regular course of my / our business."

For : SHIRKE STRUCTURALS LTD.
(Concrete Equipment Div.)

Prepared by

Checked by

SRM

Authorised Signatory