

EXCISE INVOICE

(Original for Buyer)

(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

UNITEK HYDRAULICS 2016-2017

S.F.NO: 62/1 SAMBARAYA THOTTAM, ATHIPALAYAM ROAD, CHINNAVEDAMPATTI(PO), COIMBATORE-641 049, Ph.No.0422-4279023

E-mail : info@unitekhydraulics.com

VAT TIN : 33802207517

CST No. : 1096122


Excise Regn No.: AADFU2108AEM001

Service Tax Regn.No.: AADFU2108ASD001

Range : Coimbatore II E

Division : Coimbatore II

Commissionerate : Coimbatore

Buyer M/s. Palladam Coir Growbag Cluster Implementing Agency Shop No.1-3, 1st Floor Palladam Road, Karadivavi Palladam TK - 641 658 VAT TIN : Applied	Invoice No.	Dated
	066	1-Feb-2017
	Buyer's Order No.	Dated
	PCGBC/IA/PO-001	10-Nov-2016
	Delivery Note	Dated
	2033	1-Feb-2017
	Supplier's Ref./Order No.	Despatch Document No.
	Despatched through	Destination
	Date & Time of issue of invoice	Motor Vehicle No.
	2-Jan-2017 at 09:33	
Date & Time of Removal of Goods	Authorised By for UNITEK HYDRAULICS 2016-2017  Authorised Signatory	
2-Jan-2017 at 09:33		
Mode/Terms of Payment		

Sl No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Disc.	Amount
1	Grow Bag Machine Coir Grow Bag Manufacturing Machine II (Briquetting From Agriculture Waste)		1 nos	20,70,000.00	nos		20,70,000.00
	Basic Excise Duty 6%						1,24,200.00
	Output Vat@5%				5 %		1,09,710.00
Total			1 nos				₹ 23,03,910.00

Amount Chargeable (in words) : INR Twenty Three Lakh Three Thousand Nine Hundred Ten Only

Description of Goods	Assessable Value	Rate of BED	BED Amount
Grow Bag Machine	20,70,000.00	6%	1,24,200.00
Total	20,70,000.00		1,24,200.00

Amount of Duty (in words) : INR One Lakh Twenty Four Thousand Two Hundred Only

Serial No. in PLARG-23 :

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNITEK HYDRAULICS 2016-2017

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION JURISDICTION

E & O E

This is a Computer Generated Invoice