

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

(Original for Buyer)

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	Range	Coimbatore II E
CST No.	1096122	Division	Coimbatore II
Excise Regn No.	AADFU2108AEM001	Commissionerate	Coimbatore
Service Tax Regn.No.	AADFU2108ASD001		

Buyer
M/s. Palladam Coir Growbag Cluster
85/2, Pullampatti PO
Karadivavi (Via)
Palladam TK
Tirupur Dist - 641 658
VAT TIN 33746456886

Invoice No.	Dated
UH-015	10-Jun-2017
Buyer's Order No.	Dated
PCGBC/IA/PO-001	10-Nov-2016
Delivery Note	Dated
Supplier's Ref/Order No.	Despatch Document No.
Despatched through	Destination
	Palladam
Date & Time of issue of Invoice	Motor Vehicle No.
10-Jun-2017 at 14:40	TN57B7925
Date & Time of Removal of Goods	Authorised By
10-Jun-2017 at 14:40	for UNITEK HYDRAULICS 2016-2017
Mode/Terms of Payment	Authorised Signatory



Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Disc	Total
Grow Bag Machine Coir Grow Bag Manufacturing Machine II (Briquetting From Agriculture Waste)	84798992	1 nos	23,40,000.00	nos		23,40,000.00
					Basic Excise Duty 6%	1,40,400.00
					Output Vat@5%	1,24,020.00
Total						1 nos ₹ 26,04,420.00

Amount Chargeable (in words) **INR Twenty Six Lakh Four Thousand Four Hundred Twenty Only**

Description of Goods	Assessable Value	Rate of BED	BED Amount
Grow Bag Machine	23,40,000.00	6%	1,40,400.00
Total			23,40,000.00 1,40,400.00

Amount of Duty (in words) **INR One Lakh Forty Thousand Four Hundred Only**

Serial No. in FLARG-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

Name: J. Murli Segan
Designation: Accounts Manager

Authorised Signatory



SUBJECT TO COIMBATORE JURISDICTION JURISDICTION

This is a Computer Generated Invoice