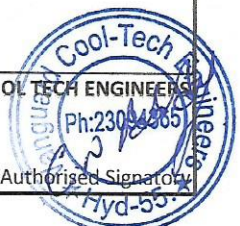




# Vanguard Cool-Tech Engineers

GST TAX INVOICE					
INVOICE NO: GST 20/ 2018-19	Suppliers Reference		other Reference		
Dated : 17.04.2018	Delivery Note		Mode/Terms of Payment :		
Buyer M/S. ECOKOTS PAPER PRODUCTS SY.NO.66/PAIKEE 8,SHED NO.1, VILLAGE-MANDA,TAL-UMBERGAON, DIST-VALSAD, GUJARAT-396 155 GST No : 24AAFFE7510G1ZS	Buyer's Order No CP/03/17-18		Dated 09.08.2017		
	Despatch Document No		Dated		
	Despatched through DN09J9932		Destination		
	Terms of Delivery:				
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10TR WATER CHILLER	84186990	1	445,000.00	NOS	445,000.00
TOTAL Rs.					445,000.00
Packaging & Forwarding @					
Freight					
TOTAL Rs.					445000.00
CGST @ 9%					0.00
SGST @ 9%					0.00
IGST @ 18%					80100.00
Rounded off					0.00
Total		1			525,100.00
Amount Chargeable ( In Words) Rs. FIVE LAKHS TWENTY FIVE THOUSANDS ONE HUNDRED ONLY					
Commissionerate : MEDCHAL, Range : QUTBULLAPUR Division : JEEDIMETLA, Plot NO.16 &21, Aditya Towers, Old Bowenpally, Secunderabad - 500 011	TOTAL GST Rs. 525100.00	IGST			
		RATE	AMOUNT		
		18%	80100.00		
PLACE : HYDERABAD	Amount of Tax: Rupees Eighty Thousand One Hundred Only				
GST No : 36AAEFV0705F1ZI					
Declaration "/We here by Declare that this invoice shows the actual price of the goods, described and that all particulars are true and correct.	 for VANGUARD COOL TECH ENGINEERS Ph:23094365 Authorised Signatory 7yd-55				

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice

Sy.No.240, Plot No.418, 419, Subhash Nagar, IDA, Jeedimetla, Hyderabad-500 055.  
Telangana, India. Ph: 040-23094365, 098481 28894, 098483 97185, 098481 26606

e-mail : vanguardchiller@gmail.com

www.vanguardchillers.com