



# PARAM PVT LTD.

**AUTHORISED DISTRIBUTORS FOR STATE OF MAHARASTRA & G**  
 306, LOTUS HOUSE, 33-A, NEW MARINE LINES,, MUMBAI - 400 020. (M.S.)  
 TEL : 022-8988392 FAX : www.param.com Email : test@yahoo.com Website :www.test.com

## TAX INVOICE

<b>Sold To:</b>  <b>Customer 1</b> Party Address 001 Party Address 002 Party Address 003 Party Address 004	Invoice No : <b>1</b>	Date : <b>1-Apr-2007</b>
	Challan No. : <b>245685</b>	Date : <b>1-Apr-2007</b>
	Order No. : <b>123456</b>	Date : <b>1-Apr-2007</b>
	L.R. No. : <b>MH-04-54213</b>	Date : <b>1-Apr-2007</b>
	Form : <b>C Form</b>	Freight : <b>656524</b>

Sr No.	Description	Product Code	Quantity Nos.	Rate Rs. P.	Unit	Value Rs. P.
1	Tejas	Part No/45	2,545.00 Nos	100.00	Nos	2,54,500.00
2	Tejas	111	1,000.00 Nos	500.00	Nos	5,00,000.00
	<b>Sub Total</b>		<b>3,545.00 Nos</b>			<b>7,54,500.00</b>
	Discount			12 %		90,540.00
	CST			4 %		30,180.00
	Courier					1,500.00
	CST			4 %		30,180.00
	SHE CESS			1 %		301.80
	Edu Cess			2 %		6.04
<b>Grand TOTAL</b>						<b>9,07,207.84</b>

Rupees In Words: **Nine Lakh Seven Thousand Two Hundred Seven and Eighty Four paise Only.** E. & O.E. (Rounded off to nearest rupee.)

**TERMS & CONDITIONS :**

- 1) Certified that the particulars given above are true and correct and the amount indicated represents price actually charges and that there is no additional consideration flowing, directly from the buyer.
- 2) Interest will be recovered @24%p.a.on overdue unpaid bills, Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of invoice.
- 3) Goods once sold cannot be returned and/or exchanged.
- 4) We reserved to ourselves the right to demand payment of this bill any time before due date.
- 5) Payment are to be made at our office by a/c.payee's cheque.

"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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid "	<b>VAT TIN No.:</b> 789456123 v <b>CST TIN No.:</b> 789456123 c	<b>For PARAM PVT LTD.</b>  Checked By      Authorised Signator:
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