

## TAX INVOICE

No:8

Invoice No. TYST/VAT/147/08-09	Date 10-Nov-2008		
Delivery Note			
Terms of Payment Payment against delivery		Supplier's Ref. SO-455/08-09 Dt.10.11.2008	Other Reference's Stone
Buyer: <b>Kesar Marble &amp; Granite Ltd.</b> K.NO:77, Bavikere Village, Kasaba Hobli, Kunigal Road, Nelamangala Taluk, Bangalore Rural Dist. - 562 123.		Buyer's Order No. email confirmation dt.10.11.08	Date 10-Nov-2008
Consignee (if other than buyer): <b>Kesar Marble &amp; Granite Ltd.</b> K.NO:77, Bavikere Village, Kasaba Hobli, Kunigal Road, Nelamangala Taluk, Bangalore Rural Dist. - 562 123.		Dispatch Document No.	Date
		Dispatched Through By Road	Destination Nelamangala
		Terms of Delivery Against Procurement Certificate	

Sl.No.	Description of Goods	Quantity	Rate	Unit	Amount
1	270152 Sail Wire Saw D11 D11-X6 -W1.5 / 40 x A46 GS85 Note: Length of 18.5 Mtrs	18.500	3,445.00	Mts	63,732.50
	Output Vat 4%			4 %	2,549.00
	Total	18.500			66,281.50

Amount Chargeable (in words) E &amp; O.E.

Rs. Sixty Six Thousand Two Hundred Eighty One and Fifty paise Only

 Excise Range : KENGERI  
 Excise Division : KENGERI  
 Excise Division : KENGERI DIVISION  
 COMMISSIONERATE  
 B'LORE -111

 Company's VAT/TIN No. : 29480381540  
 Company's Service Tax No. : (GTA)/AACT2032QST001  
 Company's CST No. :  
 Buyer's VAT/TIN/Sales Tax No. : TIN NO.29740052567

 Serial No in PL/RS-23 :  
 Date Time of Invoice : 10-Nov-2008 at 12:36  
 Date Time of Removal : 10-Nov-2008 at 12:36

Declaration :

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For Tyrolit India Superabrasive Tools Pvt. Ltd.,

Authorised Signature

Subject to Bangalore Jurisdiction

TYROLIT INDIA SUPERABRASIVE TOOLS PVT. LTD.

 Survey No. 24/3, Corporation No. 238, Pantharapalya, Mysore Road, Bangalore - 560 039.  
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