

INVOICE

To

Sri Venkateswara Enterprise
Road No-9
Jubilee Hills
Hyderabad
Andhra Pradesh

No : 1
Date : 1-Apr-2009
Voucher Type : Sales
Workorder No : 200
Period : Hyderabad

PROJ : Tempo

Sl.No	Particulars		Amount (Rs.)
1	Phillips Frames	100	5,000.00
2	PVC Pipes	100	2,000.00
3	Phillips Tubes	100	5,000.00
4	VGuard Switches	100	1,000.00
5	Finolox Wires	100	20,000.00
6	Switch Boards	100	5,000.00
	Sub Total		38,000.00
	Transport Charges		1,000.00
	(Rs. Thirty Nine Thousand Only.)		39,000.00

Call.: 9582827928

For A.N.Prakash Construction
Authorised Signatory

A. PAYMENT TERMS :

Please pay the amount within 10 days

B. SERVICE TAX DETAILS

Service Tax No : AAECA2886P ST001

C. INCOME TAX DETAILS

PAN No : AAECA2886P