



# SMART JET SOLUTION

Old No:201,New No.54,Nehruji IInd Street,  
Kamaraj Nagar,Vyasarpadi, Chennai - 600039.  
9962159241, 9094558197

INVOICE  
ORIGINAL

Invoice No: 5

Invoice Date: 21-JUL-2014

Bill To:

M/s. HEALTHCARE BEVERAGES COMPANY,  
315, SREE VARI GARDEN,  
GOBICHETTIPALAYAM, ERODE (DT) ERODE, Tamil  
Nadu

Party TIN NO:

Order No: SJR/JUL-14-15/00145

Docket No:

Party CST NO:

Order Date : 20/07/14

Road Permit No:

SN	Description	Rate	Qty	Unit	Tax%	Total
1	OW06I - INK BOTTLE 1000ML Service charge - Ink Module	2500.00	1	NOS	12.00	2500.00
Sub Total						2500.00
SERVICE TAX 12.00 %						300.00
EDU. CESS @ 2%						6.00
SH EDU. CESS @ 1%						3.00
Total After Tax						2809.00
Total						2809.00
Paid						0.00
Balance						2,809.00

Rupees Two Thousand Eight Hundred And Nine Only

Total Items : 1

TIN No.33911045251

**For SMART JET SOLUTION**

**Authorised Signatory**