



INVOICE

JIK Info Tech Pvt. Ltd.

C-22, Satyam Shopping Center, Ghatkopar (East), Mumbai

Tel : 022-67253036/37/38, Email : mro@jiklink.com

VAT No : 27211156703V, CST No : 27211156703c

CIN : U74140KL2015PTC038373, TAN No : MUMJ18719B

Excise No : AADCJ5032FED001, Pan No : AADCJ5032F

Invoice No	Invoice Dated
1091	11/08/2016

Buyer Details :

NIKUNJ METALS,
Opposite J. V. Dharam Kanda,
UCO Bank Street,,
V.P.O. Jugiana ,
Ludhiana,
Punjab,

Purchase Order No : 1218

TIN No : 03722158489

Excise No : NA

TDS No : NA

TAN No : NA

Invoice Due Date : 15-Aug-2016

S.N.	Description of Goods	Qty	Unit	Unit Price	Amount
1	PPGI Coil 0.50X1220	50.000	Tons	45000.00	2250000

BANK ACCOUNT DETAILS

Account Number : 002605009259

Account Name : JIK INFO TECH PVT LTD

Branch : Ghatkopar Branch, Kailash Plaza, Ghatkopar
(East), Mumbai 400077.

IFSC Code : ICIC00000026

Opted Payment Method : LC - Local

Discount : 0 Rs

Excise : 275000 Rs

Central Sales Tax (CST) : 50500 Rs

Octroi : 0 Rs

Service Tax : 0 Rs

Value Added Tax (VAT) : 0 Rs

Other Tax : 0 Rs

Shipping Charge : 0 Rs

Subtotal : Rs.2575500.00

(twenty-five lakh, seventy-five thousand, five hundred)

Invoice Amount : 2575500.00

Balance Amount : 0

Delay in payment as per agreed terms will attract Penalty of 1% of invoice value per week

For JIK Info Tech Pvt Ltd