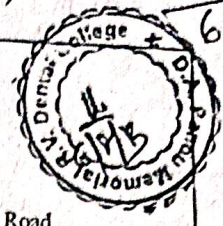


B.R.M. 198/13-14
6/8/13

1401/13
6/8/13



SUNTECH INDUSTRIES®
SUNTECH SOLAR WATER HEATER



Regd Office:
#320, 17th Cross, 26th Main,
6th Phase, J.P.Nagar, Bangalore - 560078
Tel: 26533655, 26531366 Fax: 080-42049549
Email: ramachandrasuntech@yahoo.com

Works Unit:
#403, Puttenahalli Main Road,
17th Cross, 30th Main, 6th Phase,
J.P. Nagar, Bangalore - 560 078

TAX INVOICE

Mktd By: Boss

To,
The Principal,
RV Dental College,
J.P.Nagar,
Bangalore

INVOICE NO: 458(2013-T4)
DATE: 03-08-2013
Dispatch Date: 03-08-2013
Dispatch Through: Own Vehical
Vehicle No: KA 41 A 6988
P.O. NO: NA
P.O. DATE:
INSURANCE DECL NO: NA

PAID & CANCELLED

Party's TIN No:
Party's CST No:
Delivery Address:
RV Dental College Campus,
J.P.Nagar,
Bangalore
Phone: 26562386/ 26561777

CARRIER: L.R.NO.: DATE:

SL NO.	DESCRIPTION	QTY.	RATE PER UNIT		AMOUNT	
			RS	PS	RS	PS
1	Solar Water Heater Tank 1000 LPD	4	52132	0	208528	0
2	Servicing Charges for Collector	32	1000	0	32000	0
3	Plumbing Labour Charges 12000 Glass 1000	1	13000	0	13000	0
SUB TOTAL					250528	0
VAT @ 5.5%					13944	0
TOTAL					264472	0
Less: MNRE Subsidy					0	0
GRAND TOTAL					264472	0

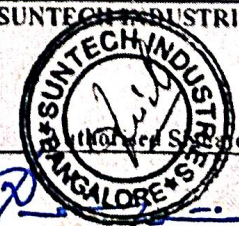
is capital of found sub factory
has been fixed of found correct
may be passed for payment

Att. dated 06/08/13
E.S.
Rude

6,18,000 = 00.00
14,25,028 = 00.00
253528 = 00.00
13944 = 00.00
11.469
13,779.00
261997
264307 = 00.00
261992

Received Seal & Signature TOTAL AMOUNT PAYABLE (In Words): Two Lakh Sixty Seven Thousand Four Hundred Seventy Two Rupees Only.

TIN NO: 29290314278
CST NO: 18054377 Dt 14-9-01
FOR AFTER SALES AND SERVICE PLEASE CONTACT:
9844025315/9901667666
For SUNTECH INDUSTRIES



factory
6/8/13

259000 =
267492
8472

Principal
D.A.R.M. R.V. Dental College
D.A.R.M. R.V. DENTAL COLLEGE
J.P. Nagar 1 Phase,
R.V. Dental College Campus
Bangalore - 560 078.

den. D'A. Pandu Memorial
V.D.C LADIES HOSTEL
RV Dental College Campus