

KASC SFC 2015-2016
Shah Marketing Corporation
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-3-2016	Dr	Electricals & Fittings	Journal	847		1,01,850.00
8-3-2016	Cr	Axis Lab 915010025891494	Payment		1,01,850.00	
					<u>1,01,850.00</u>	<u>1,01,850.00</u>

SHAH MARKETING CORPORATION

2-A, P.M. Samy Colony, Robertson Road, 1st Street,
Coimbatore - 641 002.

Ph. : 0422 - 2471381, 2472463, Email : shahmarketing@hotmail.com

VAT / TIN No. : 33231961014 CST No. : 687501

INVOICE No. : CR14541

TAX INVOICE

DATE :

4-Mar-2016

Party : Kongunadu Arts & Science Collage
GN Mills (Post)
Metuppalayam Road
Coimbatore

Po:107 - By Mail S.No. 1-Mar-2016 DESCRIPTION OF GOODS		QTY.	RATE PER.	AMOUNT
✓ Master LEDtube 18w/865 2100lm	100 Nos	970.00	Nos	97,000.00
VAT @ 5.00 %		5 %		4,850.00
	100 Nos			₹ 1,01,850.00
NR One Lakh One Thousand Eight Hundred Fifty Only				



Customer Signature With Seal

For SHAH MARKETING CORPORATION

Authorised Signatory

Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.