



Original for Recipient
Duplicate for Transporter
Triplicate for Vendor

Ceasefire Industries Pvt. Ltd.

(Formerly known as Ceasefire Industries Ltd.)

Branch Office: 521, 5th Floor, Shagun Tower, Plot No.7, Scheme, PU4, Near Vijay Nagar Square, A.B.Road,, Indore, MADHYA

Tel:- 0731-4029338/3231353 Email: Indore@ceasefire.in

State Office : 521, 5th Floor, Shagun Tower,, Plot No.7, Scheme, PU4,, Near Vijay Nagar Square, A.B.Road,, Indore, MADHYA

GSTIN : 23AABCC8940P1ZB

Reverse Charge (Yes/No) : No

Tax Invoice

Page 1 of 1

To, C224858
PRINCIPAL EKLAVYA AVASIYA VIDHYALAY
KHANDWA ROAD, OFF CHAMELI DEVI ENGINEERING COLLEGE,
GRAM MOROD, INDORE, MADHYA PRADESH, INDIA-452001

Mode of Transport : By Road

Carrier :

LR / RR No. :

LR / RR Date :

No. of Packages : 0

E-Way Bill Ref. : Bill

Branch : INDORE (MP01)

DOC Branch : MP01

Warehouse : INDORE

Control No. : 434640

State : MADHYA PRADESH State Code : 23

GSTIN :

Shipping Address:

PRINCIPAL EKLAVYA AVASIYA VIDHYALAY

KHANDWA ROAD

OFF CHAMELI DEVI ENGINEERING COLLEGE, GRAM MOROD

INDORE-452001 (INDIA)

State : MADHYA PRADESH State Code : 23

GSTIN :

Contact Person : MR.P.M MATHEW

Phone No. : 9425491391 9425491391

Place of Supply : MADHYA PRADESH (23)

Remarks :

Invoice No. : MP011920ARTI285 Date : 31-07-19
Cust PO No. : CFE33058MP01NP5544 Date : 22-07-19
Sales Order No. : MP01/19-20/OE/178 (290636) Date : 22-07-19
Shipment No. : 258593
Sales Executive : VAIBHAV SINGH PATEL-MP01
Order Placed By :
Phone No. :

Proced For Payment

Rs. 18904/-
Inward Rs. 60,000/-

Line	Item Code HSN Code	Description	Ord Type	Qty	Unit	Rate	Disc %	Buy Back Disc	CGST %	SGST %	IGST %	Amount
1	CF-001137 8424	Fire Ext MAP50 1Kg MS SP Red (Gun Housing)	N	4.00	No.	3,450.00	16.00		9.00	9.00	0.00	13,800.00
2	CF-001138 8424	Fire Ext MAP50 2Kg MS SP Red (Gun Housing)	N	1.00	No.	5,040.00	16.00		9.00	9.00	0.00	5,040.00
3	SR-000018G 996819	Delivery Charges	N	1.00	NO.	195.00	0.00		9.00	9.00	0.00	195.00
Total												19,035.00
Discount												3,014.40
Taxable Amount												16,020.60
CGST												1,441.85
SGST												1,441.85
Rounding Off												0.30
Grand Total												18,904.00

Terms & Conditions

- 1) Materials once sold/delivered shall not be taken back or exchanged.
- 2) Interest @ 18% shall be charged if payment is not made within 15 days from the date of supply (It is applicable on facts & circumstances.)
- 3) 25% of Invoice amount as incidental expenses shall be collected from the customer in the event of goods return.
- 4) Pay by A/c Payee cheque only, any cash payment will be at buyer's risk.

Rupees : EIGHTEEN THOUSAND NINE HUNDRED FOUR ONLY

Received the invoiced goods as per our P.O. and in good condition

Receiver's Signature & Stamp

Name

Phone No

Prepared By

Authorized Signatory

Regd. Office: 602 Doli Chamber, Brahmakumari Marg, Near Strand Cinema, Colaba, Mumbai - 400005 CIN No. U29193MH2002PTC436108

Toll Free No.: 1800-11-3473

(Subject to DELHI Jurisdiction)

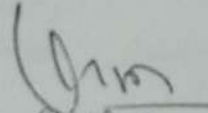
Website : www.ceasefire.in

निम्नलिखित किया जाता है कि इन देशों में अंकित
Cease fire cylinder संख्या में निम्न स्थानों पर
लगाये जाकर इसी प्रादेशी-निर्माणकार है

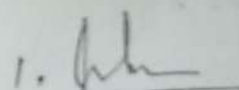
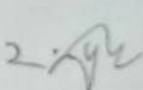
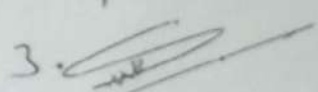
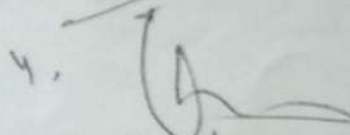
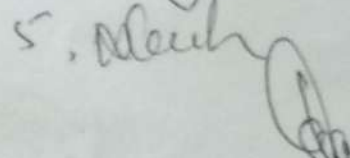
- (i) भैंस हाक - 2 liter cylinder में एक पेज नं. 05 (Saul)
- (ii) Contd दाशगा 1 liter cylinder - एक पेज नं. 83
- (iii) लूक पासे 1 liter cylinder - General Stock page no. 52
(Contingency Stock no.)
- (iv) Brypholet no-1 - 2 no. 08 cylinder एक पेज नं. Brypholet no 106 (A)
and 2
कुल 05 cylinder लगाये जायें

हस्ता मस प्रामाणी


हस्तामस
क दाशगा डीसी/मि


हस्तामस
नाल दाशगा
कमी

प्रमाणित
क दाशगा डीसी/मि

1. 
2. 
3. 
4. 
5. 

प्राचार्य

प्रमुख वेल्फेयर सेल/मि

प्रमुख वेल्फेयर सेल/मि
किला- इन्दौर

INSTALLATION REPORT

Branch : Indore

No. :

Report should reach Accounts Department complete in all respect within 48 hours of Delivery of material.

Customer Code	<u>C254050</u>	Product	Capacity	Sr. #	Site of Installation	Remarks
Customer Name	<u>Principal</u>	<u>MOPS</u>	<u>1kg</u>	<u>C252046</u>		<u>OK</u>
Address	<u>ERINIA</u>	<u>MOPS</u>	<u>1kg</u>	<u>C252047</u>		<u>OK</u>
Door #	<u>WASIA</u>	<u>MOPS</u>	<u>1kg</u>	<u>C252048</u>		<u>OK</u>
Building Name	<u>Widhyah</u>	<u>MOPS</u>	<u>1kg</u>	<u>C252049</u>		<u>OK</u>
Street Name	<u>Road</u>	<u>MOPS</u>	<u>21kg</u>	<u>D22056</u>		<u>OK</u>
Locality	<u>Chennai</u>					
Town	<u>Engineering</u>					
Pin Code	<u>Chennai</u>					
Landline #	<u>Indore</u>					
Fax #						
Mobile :	<u>94254 918 91</u>					
E-mail :						
Contact Person :	Mr. <u>P. M. Mathur</u>					
	or Mr.					
	or Mr.					
	or Mr.					
	or Mr.					
Office Timings	<u>9 to 6</u>					
Weekly Holiday	<u>Sunday</u>					
Installation (Tick Applicable)	Fresh / Refilling / Replacement					
Invoice #	<u>285</u>					
Invoice Date	<u>31/12/18</u>					
SE's Code						
SE's Name	<u>Vijayan</u>					
Assignment Given on (Date)	<u>14/8/18</u>					
Installation Completion Date	<u>14/8/18</u>					

The above Products have been installed in our premises to our satisfaction.

Customer's Signature with rubber stamp	
Name of the person signed	<u>[Signature]</u>
for Ceasefire Signature	

Designation	
Contact #	
ID card # in case of security staff at Bank ATM's	
Ceasefire Person's Name	