

**TAX INVOICE**

Seller Enterprise 12-13  
 Krishna Complex  
 Road Davangere-577002  
 P.No-08192-253855  
 Stationery Supplier  
 Prop. P. Divakar  
 E-Mail: astverradio@gmail.com  
 Buyer:

M.E.S. Convent  
 M.C.C. B Block  
 Anjenaya Badavana  
 Davangere

Invoice No. 1207	Dated 5-Apr-2012
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Fire Extinguisher- 5kg	14	1 No.	1,754.00	No.		1,754.00
	Output Vat 14 % ROUND OFF				14 %		245.56 0.44
Total			1 No.				₹ 2,000.00

Amount Chargeable (in words)  
 Indian Rupees Two Thousand Only

E & O E

*(Handwritten signature)*  
 V. [Signature]

For MALATHESHA EDN SOCIETY (R)

*(Handwritten signature)*  
 Chairman Founder Sec.

Company's GST No. 29050456267  
 29050456267

This invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

*(Handwritten signature)*  
 K. P. MALLESH  
 B.Sc., M.Ed.  
 Founder Chairman  
 M. E. S. Groups of Institutions  
 Anjenaya Extension, DAVANGERE - 04

*(Handwritten signature)*  
 HEAD MASTER  
 M.E.S. High School

# FIRE EXTINGUISHER

M.E.S. High School  
Anjaneya Extension  
Davangere



MALATHESHA EL  
V. [Signature]

[Signature]  
**K. P. MALLESH**  
B.Sc., M.Ed.

Founder Chairman  
M. E. S. Groups of Institutions  
Anjaneya Extension, DAVANGERE - 04

Raj  
HEAD MASTER  
M.E.S. High School

HEAD MASTER  
M.E.S. Convent



*K. P. Mallesh*  
**K. P. MALLESH**  
B.Sc., M.B.A.

Founder Chairman  
M. E. S. Groups of Institutions  
Anjenaya Extension, DAVANGERE - 04