

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f67c395e7f98bf7eccc7af2280adad2952dde43cea9570c0-026548b413b3e12e  
 Ack No. : 132213533149153  
 Ack Date : 12-Nov-22



<b>Modern Impex (India)</b> 608, Mandi Kesar Ganj Ludhiana (Pb.) 0161-2727217, 2724491 GSTIN/UIN: 03AAVPG4161B1Z2 State Name : Punjab, Code : 03 E-Mail : goyalanil01@gmail.com Consignee (Ship to) <b>Cremica Food Industries Ltd</b> Theing Road, Phillaur Pb GSTIN/UIN : 03AAFCC3433K1ZX State Name : Punjab, Code : 03 Buyer (Bill to) <b>SMARTPADDLE TECHNOLOGY PRIVATE LIMITED</b> 90B, Sector 18, Delhi - Jaipur Expy, Delhi - Jaipur Expy, Gurugram- 122001 Haryana, India GSTIN/UIN : 06AAVCS6045D1Z4 State Name : Haryana, Code : 06	Invoice No.	e-Way Bill No.	Dated
	<b>MI099</b>	<b>381522071038</b>	<b>12-Nov-22</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	<b>PO/FY23/BZHA/05966</b>		
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>BHIMANI TRANSPORT CO.</b>	<b>PHILLAUR</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>56303 dt. 12-Nov-22</b>	<b>GJ12AZ0773</b>	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Soya Refind Loose</b>	15079010	<b>31,480 K.G</b>	132.50	K.G	<b>41,71,100.00</b>
	<b>IGST</b>					<b>2,08,555.00</b>
	Total		<b>31,480 K.G</b>			<b>₹ 43,79,655.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Forty Three Lakh Seventy Nine Thousand Six Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
15079010	41,71,100.00	5%	2,08,555.00	2,08,555.00
<b>Total</b>	<b>41,71,100.00</b>		<b>2,08,555.00</b>	<b>2,08,555.00</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Eight Thousand Five Hundred Fifty Five Only**

Remarks:

BILL NO-099

Company's PAN : **AAVPG4161B**

Declaration

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

Company's Bank Details

Bank Name : **The Federal Bank Ltd**A/c No. : **19195500000010**Branch & IFS Code : **FEROZPUR ROAD, LUDHIANA & FDRL0001919**

for Modern Impex (India)

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f67c395e7f98bf7eccc7af2280adad2952dde43cea9570c0-026548b413b3e12e  
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<b>Modern Impex (India)</b> 608, Mandi Kesar Ganj Ludhiana (Pb.) 0161-2727217, 2724491 GSTIN/UIN: 03AAVPG4161B1Z2 State Name : Punjab, Code : 03 E-Mail : goyalanil01@gmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>MI099</b>	<b>381522071038</b>	<b>12-Nov-22</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
<b>Cremica Food Industries Ltd</b> Theing Road, Phillaur Pb GSTIN/UIN : 03AAFCC3433K1ZX State Name : Punjab, Code : 03	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	<b>BHIMANI TRANSPORT CO.</b>		<b>PHILLAUR</b>
Buyer (Bill to) <b>SMARTPADDLE TECHNOLOGY PRIVATE LIMITED</b> 90B, Sector 18, Delhi - Jaipur Expy, Delhi - Jaipur Expy, Gurugram- 122001 Haryana, India GSTIN/UIN : 06AAVCS6045D1Z4 State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.		Motor Vehicle No.
	<b>56303 dt. 12-Nov-22</b>		<b>GJ12AZ0773</b>
	Terms of Delivery		

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for Modern Impex (India)

Authorised Signatory

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