

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Prime Margo Machines 3/2 & 3/3,Panchratna Industrial Estate, Nr.Express Highway,Ramol Overbridge, Vatva,Ahmedabad . GSTIN/UIN: 24AAQFP2410D1ZN State Name : Gujarat, Code : 24	Invoice No.	e-Way Bill No.	Dated
	056		14-Jul-2018
	Delivery Note	Mode/Terms of Payment	
	PMM/056/18-19		
	Supplier's Ref.	Other Reference(s)	
Buyer NAGARJUNA POLYMERS Plot No. 206/ 8&9, IDA Phase-II, Cherlapally, Hyderabad - 500051 GSTIN/UIN : 36AACFN7973P1ZF State Name : Telangana, Code : 36 Place of Supply : Telangana	056		
	Buyer's Order No.	Dated	
	PO20180519	19-May-2018	
	Despatch Document No.	Delivery Note Date	
		14-Jul-2018	
	Despatched through	Destination	
	By Choudhary Transport Co.	Hyderabad	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	5156 dt. 14-Jul-2018	GJ-27-X-5112	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	Vacuum Sizing Tank	84779000	84779000	1 Nos.	3,39,000.00	Nos.		3,39,000.00
	IGST							61,020.00
Total				1 Nos.				₹ 4,00,020.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84779000	3,39,000.00	18%	61,020.00	61,020.00
Total	3,39,000.00		61,020.00	61,020.00

Tax Amount (in words) : **INR Sixty One Thousand Twenty Only**

Company's PAN : **AAQFP2410D**

Declaration

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

for Prime Margo Machines

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Prime Margo Machines 3/2 & 3/3,Panchratna Industrial Estate, Nr.Express Highway,Ramol Overbridge, Vatva,Ahmedabad . GSTIN/UIN: 24AAQFP2410D1ZN State Name : Gujarat, Code : 24	Invoice No.	e-Way Bill No.	Dated
	056		14-Jul-2018
	Delivery Note		Mode/Terms of Payment
	PMM/056/18-19		
	Supplier's Ref.		Other Reference(s)
Buyer NAGARJUNA POLYMERS Plot No. 206/ 8&9, IDA Phase-II, Cherlapally, Hyderabad - 500051 GSTIN/UIN : 36AACFN7973P1ZF State Name : Telangana, Code : 36 Place of Supply : Telangana	056		
	Buyer's Order No.		Dated
	PO20180519		19-May-2018
	Despatch Document No.		Delivery Note Date
			14-Jul-2018
	Despatched through		Destination
	By Choudhary Transport Co.		Hyderabad
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	5156 dt. 14-Jul-2018		GJ-27-X-5112
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	Vacuum Sizing Tank	84779000	84779000	1 Nos.	3,39,000.00	Nos.		3,39,000.00
	IGST							61,020.00
Total				1 Nos.				₹ 4,00,020.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84779000	3,39,000.00	18%	61,020.00	61,020.00
Total	3,39,000.00		61,020.00	61,020.00

Tax Amount (in words) : **INR Sixty One Thousand Twenty Only**

Company's PAN : **AAQFP2410D**

Declaration

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

for Prime Margo Machines

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Prime Margo Machines 3/2 & 3/3,Panchratna Industrial Estate, Nr.Express Highway,Ramol Overbridge, Vatva,Ahmedabad . GSTIN/UIN: 24AAQFP2410D1ZN State Name : Gujarat, Code : 24	Invoice No. e-Way Bill No. 056	Dated 14-Jul-2018
	Delivery Note PMM/056/18-19	Mode/Terms of Payment
Buyer NAGARJUNA POLYMERS Plot No. 206/ 8&9, IDA Phase-II, Cherlapally, Hyderabad - 500051 GSTIN/UIN : 36AACFN7973P1ZF State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref. 056	Other Reference(s)
	Buyer's Order No. PO20180519	Dated 19-May-2018
	Despatch Document No.	Delivery Note Date 14-Jul-2018
	Despatched through By Choudhary Transport Co.	Destination Hyderabad
	Bill of Lading/LR-RR No. 5156 dt. 14-Jul-2018	Motor Vehicle No. GJ-27-X-5112
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	Vacuum Sizing Tank	84779000	84779000	1 Nos.	3,39,000.00	Nos.		3,39,000.00
	IGST							61,020.00
Total				1 Nos.				₹ 4,00,020.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84779000	3,39,000.00	18%	61,020.00	61,020.00
Total	3,39,000.00		61,020.00	61,020.00

Tax Amount (in words) : **INR Sixty One Thousand Twenty Only**

Company's PAN : **AAQFP2410D**

Declaration

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

for Prime Margo Machines

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