



# TAX INVOICE

## CREATIVE GRAPHICS SOLUTIONS (I) PVT LTD

(Formerly known as Tanushli Industries Pvt Ltd)

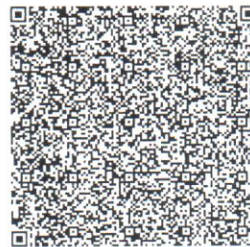
341, 3rd MAIN ROAD, NEHRU NAGAR INDUSTRIAL ESTATE, KOTTIVAKKAM,

(OMR), CHENNAI, Tamilnadu - 600096

Contact No: 9884227214 Email: accounts.chn@creativegraphics.net.in

IRN: 76079ee420bc94f00bf06a10fd3d944cf010d62f34fc7680d561d5a959341e39

Ack No: 152212669534107; Ack Dt: 17/08/2022 3:33:00PM



GSTU/IN -33AAECT8981C1Z8

e-Invoice

CIN : U22219DL2014PTC263964

PAN / Income Tax No.: AAECT8981C

<b>Consignee</b> <b>KAKARANIA INNOVATIVE SYSTEMS P LTD</b> PLOT NO.3B, HILL NO.4 E.P.I.P, P.O.BYRNIHAT DIST.RI-BHOI Meghalaya 793101  <b>GSTIN/UID</b> : 17AABCK7274N1ZZ <b>State Name</b> : Meghalaya, Code : 17	Invoice No.	Dated
	C/22-23/2173	17-Aug-2022
	E-Way Bill No	Place Of Supply
		Meghalaya
	Dispatch No	Motor Vehicle No
	PO No	Terms Of Payment
<b>Buyer (if other than Consignee)</b> <b>KAKARANIA INNOVATIVE SYSTEMS P LTD</b> PLOT NO.3B, HILL NO.4 E.P.I.P, P.O.BYRNIHAT DIST.RI-BHOI Meghalaya 793101 <b>GSTIN/UID</b> : 17AABCK7274N1ZZ <b>State Name</b> : Meghalaya, Code : 17		
<b>Job Card No:</b> <b>CGC/2022-23/3553</b>		

Sl No.	Description of Goods	No Of Plates	Length (cm)	Width (cm)	Quantity (sq. cm.)	Rate	Amount
1	2.84 MM DIGITAL PRINTING BLOCK WOODLAND WKHOSPITAL HSN: 84425090	1	1.00	200.00	200	1.40	280.00
2	2.84 MM DIGITAL PRINTING BLOCK WOODLAND WKHOSPITAL HSN: 84425090	1	12.50	26.00	325	1.40	455.00
3	2.84 MM DIGITAL PRINTING BLOCK WOODLAND WKHOSPITAL HSN: 84425090	1	37.00	26.00	962	1.40	1346.80
4	2.84 MM DIGITAL PRINTING BLOCK WOODLAND WKHOSPITAL HSN: 84425090	1	22.00	26.00	572	1.40	800.80
<b>Total</b>		<b>4</b>			<b>2059</b>		

In Words: Rupees Three Thousand Seven Hundred Fifty Five Only/-

<b>Total</b>	2882.60
<b>Freight</b>	300.00
<b>Taxable Amount</b>	3182.60
<b>Total IGST @ 18.00%</b>	572.87
<b>Round Off</b>	-0.47
<b>Net Amount</b>	3755.00

Tax Payable Under Reverse Charge: Nil

Company's PAN: AAECT8981C  
 Company's CIN: U22219DL2014PTC263964  
Declaration

We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

**Bank Details:** Creative Graphics Solutions(I) Pvt Ltd  
**Account No:** 50200015605502  
**Bank Name:** HDFC Bank  
**Branch:** Sector-18, Noida, Uttar Pradesh  
**IFSC Code:** HDFC0000088

Authenticated By CREATIVE GRAPHICS SOLUTIONS (I) PVT LTD

Authorised Signatory

Name: Bhagyasri

Our Liability is limited to Plates/Block only and we will not be responsible beyond that, Customers are advised to check plates carefully before printing. Interest will be charged @ 24% per annum if invoice is not paid on or before due date.

This is a Computer Generated Invoice. All disputes are subject to Delhi jurisdiction only.