

(Original - Buyer's Copy)

EXCELLENT

Excellent Gravure Industries Pvt. Ltd. [21-22] - (from 1-Apr-2021)

Kalaphar Industrial Area, (C.I.T.I. Campus), Gopinath Nagar, Guwahati - 781016, Assam

Contact : 03612478648,9395271700 ,E-Mail : sales.egipl@manjushreegroup.co.in

e-Invoice

IRN :0e1c1cd548f08030a8bc100b69665d3d7fa29af98f66e485f84e5d6e3b97b026

Ack No. :182212274203963

GSTIN :18AABCE0022A1ZM

Ack Date :24-Sep-22

CIN : U25202AS2002PTC006779		PAN/Income Tax No.		: AABCE0022A			
Consignee Manjushree Innovation Private Limited (D) Vill-Gouripur (Radhala),P.O-College Nagar P.S-Changsari,Mouza-Sila Sindurighopa Dist-Kamrup,Assam PAN No. : AAHCM2316B GSTIN : 18AAHCM2316B1ZX State : Assam ,Code : 18			Invoice No. EGIPL/1658/22-23		Dated 24-Sep-22		
			E-Way Bill No. 841255323379		Destination Gouripur / Assam		
			Dispatch Through		Motor Vehicle No. AS01NC8831		
			PO No. & Date PO22-23/892 / 14-Sep-22		Terms of Payment 30 Days		
Buyer (if other than Consignee) Manjushree Innovation Private Limited (D) Vill-Gouripur (Radhala),P.O-College Nagar P.S-Changsari,Mouza-Sila Sindurighopa Dist-Kamrup,Assam PAN No. : AAHCM2316B GSTIN : 18AAHCM2316B1ZX State : Assam ,Code : 18			Ref No. & Date		Billing Lading/LR-RR No.		
			Terms of Delivery				

SI No.	Description of Goods	HSN	No. & Kind of packages	Quantity	Rate	Per	Amount
1	HM Plain Bag (39232100) 26 X 30 X 200g 560 PCS X 15 BAGS = 8400 PCS 208 PCS X 1 BAG = 208 PCS TOTAL PCS = 8608 PCS	39232100	16 BAGS	405.410	140.00	kgs	56,757.40
2	HM Plain Bag (39232100) 16 X 3 X 24 X 200g 700 PCS X 12 BAGS = 8400 PCS 752 PCS X 1 BAG = 752 PCS TOTAL PCS = 9152 PCS	39232100	13 BAGS	301.890	140.00	kgs	42,264.60
3	HM Plain Bag (39232100) 16 X 3 X 30 X 200g 600 PCS X 12 BAGS =7200 PCS 182 PCS X 1 BAG = 182 PCS TOTAL PCS = 7382 PCS	39232100	13 BAGS	302.270	140.00	kgs	42,317.80
Total				1,009.570			

INR One Lakh Sixty Six Thousand Seven Hundred Eighty One Only			Total		1,41,339.80
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.We do not accept cash against sales.			CGST Output		12,720.58
			AGST Output		12,720.58
			Rounded Off		0.04
			Net Amount		1,66,781.00

Bank Details : Excellent Gravure Industries Pvt.Ltd.		<div>Authenticated By Excellent Gravure Industries Pvt. Ltd. [21-22] - (from 1-Apr-2021)</div> <div>Digital Signature : AJAY PRASAD</div> <div>Digitally signed on 24-Sep-22 12:59</div> <div>Authorised Signatory</div>
Account No. : 50200026905654		
Bank Name : HDFC Bank		
Branch : Fancy Bazar		
IFSC Code : HDFC0000399		

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bil

Doc No. : Tax Invoice - EGIP/L/1658/22-23
Date : 24-Sep-22

IRN : 0e1c1cd548f08030a8bc100b69665d3d7fa29af98f66e485f84e5d6e3b97b02e
Ack No. : 182212274203963
Ack Date : 24-Sep-22



1. e-Way Bill Details

e-Way Bill No.	: 841255323379	Mode	: 1 - Road	Generated Date	: 24-Sep-22 9:57 AM
Generated By	: 18AABCE0022A1ZM	Approx Distance	: 20 KM	Valid Upto	: 25-Sep-22 11:59 PM
Supply Type	: Outward-Supply	Transaction Type	: Regular		

2. Address Details

From	To
Excellent Gravure Industries Pvt. Ltd. [21-22] - (from 1-Apr-2021)	Manjushree Innovation Private Limited (D)
GSTIN : 18AABCE0022A1ZM	GSTIN : 18AAHCM2316B1ZX
Assam	Assam
Dispatch From	Ship To
Kalaphar Industrial Area, (C.I.T.I. Campus), Gopinath Nagar, Guwahati - 781016, Assam	Vill-Gouripur (Radhala),P.O-College Nagar, P.S-Changsari,Mouza-Sila
Assam Assam 781016	Sindurighopa, Dist-Kamrup,Assam Guwahati Assam 781031

3. Goods Details

HSN Code	Product Name & Desc	Quantity		Taxable Amt	Tax Rate (C+S)
39232100	HM Plain Bag (39232100) & HM Plain Bag	405.41	KGS	56,757.40	9+9
39232100	HM Plain Bag (39232100) & HM Plain Bag	301.89	KGS	42,264.60	9+9
39232100	HM Plain Bag (39232100) & HM Plain Bag	302.27	KGS	42,317.80	9+9

Tot.Taxable Amt	:	1,41,339.80	Other Amt	:	0.04	Total Inv Amt	:	1,66,781.00
CGST Amt	:	12,720.58	SGST Amt	:	12,720.58			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No. : **AS01NC8831** From : **Assam** CEWB No. :

(Duplicate- Transporter's Copy)

TAX INVOICE

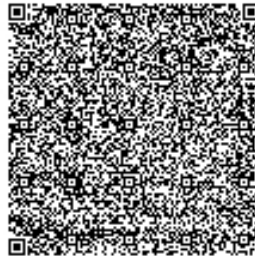
e-Invoice



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GSTIN :18AABCE0022A1ZM

CIN	: U25202AS2002PTC006779	PAN/Income Tax No.	: AABCE0022A
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	E-Way Bill No. 841255323379	Destination Gouripur / Assam
	Dispatch Through	Motor Vehicle No. AS01NC8831
	PO No. & Date PO22-23/892 / 14-Sep-22	Terms of Payment 30 Days

Buyer (if other than Consignee) Manjushree Innovation Private Limited (D) Vill-Gouripur (Radhala),P.O-College Nagar P.S-Changsari,Mouza-Sila Sindurighopa Dist-Kamrup,Assam PAN No. : AAHCM2316B GSTIN : 18AAHCM2316B1ZX State : Assam ,Code : 18	Ref No. & Date	Billing Lading/LR-RR No.
	Terms of Delivery	

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Bank Name	: HDFC Bank	
Branch	: Fancy Bazar	
IFSC Code	: HDFC0000399	

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Ack Date :24-Sep-22

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<div>Consignee</div> <div>Manjushree Innovation Private Limited (D)</div> <div>Vill-Gouripur (Radhala),P.O-College Nagar</div> <div>P.S-Changsari,Mouza-Sila Sindurighopa</div> <div>Dist-Kamrup,Assam</div> <div>PAN No. : AAHCM2316B</div> <div>GSTIN : 18AAHCM2316B1ZX</div> <div>State : Assam ,Code : 18</div>	Invoice No.	Dated	
	E-Way Bill No.	Destination	
	Dispatch Through	Motor Vehicle No.	
	PO No. & Date	Terms of Payment	
<div>Buyer (if other than Consignee)</div> <div>Manjushree Innovation Private Limited (D)</div> <div>Vill-Gouripur (Radhala),P.O-College Nagar</div> <div>P.S-Changsari,Mouza-Sila Sindurighopa</div> <div>Dist-Kamrup,Assam</div> <div>PAN No. : AAHCM2316B</div> <div>GSTIN : 18AAHCM2316B1ZX</div> <div>State : Assam ,Code : 18</div>	Ref No. & Date	Billing Lading/LR-RR No.	
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