(Original - Buyer's Copy)

TAX INVOICE



Excellent Gravure Industries Pvt. Ltd. [21-22] - (from 1-Apr-2021)
Kalaphar Industrial Area, (C.I.T.I. Campus), Gopinath Nagar, Guwahati -781016, Assam

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



IRN:0e1c1cd548f08030a8bc100b69665d3d7fa29af98f66e485f84e5d6e3b97b026 Ack No. :182212274203963 Ack Date :24-Sep-22

GSTIN:18AABCE0022A1ZM

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

PAN No

PAN N	lo. : AAH0	CM2316B							
GSTIN State	-	hCM2316B1ZX m ,Code : 18							
SI No.	Descript	ion of Goods	HSN	No. & Kir packag		Quantity	Rate	Per	Amount
1	HM Plain Bag 26 X 30 X 200g 560 PCS X 15 B 208 PCS X 1 BA TOTAL PCS = 86	AGS = 8400 PCS G = 208 PCS	39232100	16 BAGS		405.410	140.00	kgs	56,757.40
2	HM Plain Bag 16 X 3 X 24 X 20 700 PCS X 12 B 752 PCS X 1 BA TOTAL PCS = 9	00g AGS = 8400 PCS G = 752 PCS	39232100	13 BAGS		301.890	140.00	kgs	42,264.60
3	HM Plain Bag 16 X 3 X 30 X 20 600 PCS X 12 B. 182 PCS X 1 BA TOTAL PCS = 73	00g AGS =7200 PCS G = 182 PCS	39232100	13 BAGS		302.270	140.00	kgs	42,317.80
		Total				1,009.570			
NR C	ne Lakh Sixty	Six Thousand Seven	Hundred Eighty	One Only		Total			1,41,339.80
Decla	aration	_				CGST Output			12,720.58
		nvoice shows the actua	. •		AGST Output				12,720.58
and the	•	s are true and correct.\	We do not accept	cash against	Rounded Off				0.04
sales.						Net Amount			1,66,781.00
Bank	Details	: Excellent Gravure	Industries Pvt.Ltd	d.					
Account No. : 50200026905654			Authenticated By Excellent Gravure Industries Pvt. Ltd. [21-22] - (from			- ' '	-2021)		
Bank	Name	: HDFC Bank				Signature Digitally signe	: AJAY PR d on 24-Sep-2		
Brand	ch	: Fancy Bazar				3 , 3 -			
IFSC	Code	: HDFC0000399							
						Author	ised Signator	y	

SUBJECT TO GUWAHATI JURISDICTION

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - EGIPL/1658/22-23

Date : 24-Sep-22

IRN : 0e1c1cd548f08030a8bc100b69665d3d7fa29af98f66e485f84e5d6e3b97b026

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

Assam

Dispatch From

Assam
Ship To

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

- 781016, Assam Assam Assam 781016 Vill-Gouripur (Radhala), P.O-College Nagar, P.S-Changsari, Mouza-Sila

 $Sindurighopa, \, Dist\hbox{-}Kamrup, Assam$

GSTIN: 18AAHCM2316B1ZX

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



781016, Assam $Contact: 03612478648, 9395271700 \; , E-Mail: sales.egipl@manjushreegroup.co. in \\$



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GSTIN:18AABCE0022A1ZM

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

Dist-Kamrup,Assam PAN No. : AAHCM2316B GSTIN : 18AAHCM2316B1ZX

Branch

IFSC Code

: Fancy Bazar

: HDFC0000399

State	: Assam ,Code : 18		N 0 :51		0 111							
SI No.	Description of Goods	HSN	No. & Kin packag		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	26 X 30 X 200g 560 PCS X 15 BAGS = 8400 PCS 208 PCS X 1 BAG = 208 PCS	16 BAGS		39232100 16 BAGS	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 C	one Lakh Sixty Six Thousand Seve	en Hundred Eight	y One Only	Tota	al			1,41,339.80				
Decla	aration			CG	ST Output			12,720.58				
	eclare that this invoice shows the ac	•		AGS	ST Output			12,720.58				
and that all particulars are true and correct. We do not accept cash against sales.			t cash against	Rounded Off				0.04				
Jaics	•			Net	Amount			1,66,781.00				
Bank	Details : Excellent Gravu	re Industries Pvt.Lt	d.					••••				
Ассо	unt No. : 5020002690565	4		_	Excellent Gravure Ind	•		2021)				
Bank	Bank Name : HDFC Bank				Digital Signature : AJAY PRASAD Digitally signed on 24-Sep-22 12:59							
					J , 5.3							

SUBJECT TO GUWAHATI JURISDICTION

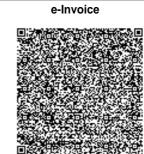
Authorised Signatory

(Triplicate - Office Copy)

TAX INVOICE

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

Dist-Kamrup,Assam PAN No. : AAHCM2316B

State	: Assam ,Code : 18							
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	Total				1,009.570			
NR O	one Lakh Sixty Six Thousand Seve	n Hundred Eighty	One Only	ne Only Total				1,41,339.80
Decla	aration				CGST Output			12,720.58
	eclare that this invoice shows the act	. •			AGST Output			12,720.58
and the	nat all particulars are true and correct	.We do not accept	cash against	Rounded Off				0.04
saics.				Net Amount			1,66,781.00	
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Acco	unt No. : 50200026905654	1		Authenticated By Excellent Gravure Industries Pvt. Ltd. [21-22] - (from 1-Apr-2021)				2021)
Bank	Name : HDFC Bank			Digital	Signature Digitally signer	: AJAY PR		
Branc	ch : Fancy Bazar				Digitally Signet	u 011 24-06 β-2	£ 1£.JJ	
	Code : HDFC0000399							

SUBJECT TO GUWAHATI JURISDICTION

Authorised Signatory

(Quadruplicate)

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

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

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and the	at all particulars are true and correct	ct.We do not accep	t cash against	Rounded Off				0.04
aics.					Net Amount			1,66,781.00
3ank	Details : Excellent Gravu	re Industries Pvt.Lt	d.					
Account No. : 50200026905654			Authenticated By Excellent Gravure Industries Pvt. Ltd. [21-22] - (from 1-A				.021)	
Bank	Name : HDFC Bank			Digital Signature : AJAY PRASAD Digitally signed on 24-Sep-22 12:59				
Branc	ch : Fancy Bazar					•		
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					A 41	ised Signatory		

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