

TAX INVOICE

ORIGINAL FOR RECIPIENT

SNEHAM TAPING SOLUTIONS PRIVATE LIMITED

Regd Off: 335, METRANI COMPOUND,
UDYAMBAG-BELGAUM. 590008

Additional Work Place :

VPC No. 1268 & 1268/1, Jamboti Road Navage Cross
Belgaum-590014

UDYAM Reg No. : UDYAM-KR-04-0044606 (Small)

GSTIN/UIN: 29ABJCS2196J1ZP

State Name : Karnataka, Code : 29

CIN: U25199KA2022PTC165155

E-Mail : info@snehamtapes.com

IRN : 55675d5a8d99084628a6b3d5601de50ab957ba5c3cede0d91732ce1f1c2e28a8

Ack No. : 112420892285268

Ack Date : 1-Jul-24



Recipient (Buyer) Name & Address :

Gemscab Industries Ltd -Unit -II
SP-4-868/869, RIICO Industrial Area
Pathredi Near Bhiwadi - 301707
Dist : Alwar.

Recipient (Buyer) GST No : 08AAACG5260H1ZQ

State : Rajasthan, Code : 08

Invoice Number : ST/24-25/0707

Invoice Date : 1-Jul-24

E-Way Bill No : 1418 8860 7593

Vehicle Number : KA22D4991

Delivery Note No :

Term of Payment : 60 DAYS

L R Number & Date : 295738030 Dt:1-Jul-24

Buyer Order No & Date : P240713 Dt:22-Jun-24

Destination : PATHREDI

Despatch Through : TCI XPS CARGO

Term of Delivery : TBB

Consignee Name & Address :

Gemscab Industries Ltd -Unit -II
SP-4-868/869, RIICO Industrial Area
Pathredi Near Bhiwadi - 301707
Dist : Alwar.

Consignee GST No : 08AAACG5260H1ZQ

State : Rajasthan, Code : 08

SI No.	No. of Packages	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	05	Non Wovens Coated Covered Or Laminated Mtrs Non Condu. Water Blocking Tape (0.15mm) (SI-NW-UT-158) 40mm x 1000 Mtrs	56031200	50,000.00 Mtrs (50.00 Roll)	1.20	Mtrs	60,000.00
2	15	Non Wovens Coated Covered Or Laminated Mtrs 60mm x 1000 Mtrs	56031200	1,00,000.00 Mtrs (100.00 Roll)	1.80	Mtrs	1,80,000.00
	20						2,40,000.00
							28,800.00
				Total	1,50,000.00 Mtrs		₹ 2,68,800.00

Amount Chargeable (in words)

ENTERED

INR Two Lakh Sixty Eight Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
56031200	2,40,000.00	12%	28,800.00	28,800.00
	Total	2,40,000.00	28,800.00	28,800.00

Tax Amount (in words) : INR Twenty Eight Thousand Eight Hundred Only

Remarks :

Company PAN : ABJCS2196

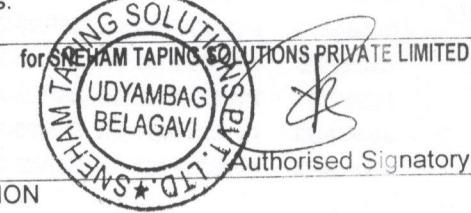
Invoice Terms : a) Interest @ 24% per annum will be charged on overdue bills. GST applicable on interest.

b) Any complaint regarding this supply must be intimated in writing within 7 days from the date of receipt.

c) Return of goods subject to accepted terms only with valid documents.

d) E. & O. E.

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



Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION