

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



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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 Con. 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
							2,40,000.00
							28,800.00
	20	Total		1,50,000.00 Mtrs			₹ 2,68,800.00

Amount Chargeable (in words)

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 : ABJCS2196J

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.

for SNEHAM TAPING SOLUTIONS PRIVATE LIMITED

UDYAMBAG
BELAGAVI

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION