

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8b8cb4ecb5b6de7e8adca78803d7998b968725e8b21
97670bdbbe943d2c23b911
Ack No. : 162417593802895
Ack Date : 1-Jul-24



SRI VENKATESHWARA POLYTHENE -Vapi

Industrial Park Plot No.194 & 195
Industrial Plot No.10 &11, Damanganga Indl.Park -II
Ta, Vapi, Valsad, Gujarat -396195
GSTIN/UIN: 24AAOFS7536H1ZT
State Name : Gujarat, Code : 24

GEMSCAB Industries Limited Unit-II
 SP-4 - 868/869, RIICO Industrial Area,
 Pathredit, Dist. Alwar (Raj) Pin 301707
 email. pathredi@gemscab.com
 Ph No. 7230085145
GSTIN/UIN : 08AAACG5260H1ZQ
PAN/IT No : AAACG5260H
State Name : Rajasthan, Code : 08

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PAN/IT No : AAACG5260H
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
SVPV/0143/24-25	601747211298	1-Jul-24
Delivery Note	Mode/Terms of Payment	
SVPV/0143/24-25	45 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO-P240707	21-Jun-24	
Dispatch Doc No.	Delivery Note Date	
SVPV/0143/24-25	1-Jul-24	
Dispatched through	Destination	
KARAN ROADLINES	PATHREDI	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
12197 dt. 1-Jul-24	RJ15GA1687	
Terms of Delivery		
DOOR DELIVERY		

State Name : Rajasthan, Code : 08		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
No. & Kind of Pkgs.	Description of Goods						
14 Boxes	Non Semi Conductive Ws Tape Non Conductive Water Swellable Tape 40 mm x 0.15 mm	56031300	12 %	1,02,000.000 MTR	1.20	MTR	1,22,400.00
10 Boxes	Non Semi Conductive Ws Tape Non Conductive Water Swellable Tape 60 mm x 0.15 mm	56031300	12 %	48,620.000 MTR	1.80	MTR	87,516.00
17 Boxes	Non Semi Conductive Ws Tape Non Conductive Water Swellable Tape 75 mm x 0.15mm	56031300	12 %	51,000.000 MTR	2.25	MTR	1,14,750.00
17 Boxes	Non Semi Conductive Ws Tape Non Conductive Water Swellable Tape 80 mm x 0.15mm	56031300	12 %	51,000.000 MTR	2.40	MTR	1,22,400.00
							4,47,066.00
							53,647.92
							0.08
		IGST Round Off (S)					
		Total		2,52,620.000 MTR			₹ 5,00,714.00

Amount Chargeable (in words)

INR Five Lakh Seven Hundred Fourteen Only

INR Five Lakh Seven Hundred Fourteen Only	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	4,47,066.00	12%	53,647.92	53,647.92
Total:	4,47,066.00		53,647.92	53,647.92

Tax Amount (in words) : INR Fifty Three Thousand Six Hundred Forty Seven and Ninety Two paisa Only

Company's PAN : AAOES7536H

**Company
Declaration**

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

for SRI VENKATESWARA BATHMALE HENE-Vapi

