## TAX INVOICE

Invoice No. Dated **EXCEL PRINTERS PVT.LTD.** G-1797/17-18 5-Oct-2017 A-45, Second Floor, Naraina Industrial Area, Phase 1, Mode/Terms of Payment **Delivery Note** New Delhi GSTIN/UIN: 07AABCE1085B1Z6 State Name: Delhi, Code: 07 CIN: U22219DL2002PTC114868 E-Mail: parram@excelprinters.com 15354 Other Reference(s) Supplier's Ref. G-1797/17-18 Dated Buyer's Order No. CASPL/OT/2017/21 14-Jun-2017 Megha Calibre Enterprises Pvt Ltd **Delivery Note Date** Despatch Document No. D-139, Okhla Industrial Area, Phase-1 New Delhi-110020 5-Oct-2017 Ph.-011-40592475 Despatched through Destination GSTIN/UIN By Road Delhi PAN/IT No Terms of Delivery State Name : Delhi, Code: 07 Buyer (if other than consignee) CPP Assistance Services Pvt. Ltd. Ground Floor, Wing A Golf View Corporate Tower – A, Golf Course Rd., Sector 42 Gurgaon 122002 Haryana, India GSTIN/UIN : 06AADCC2849H1ZM PAN/IT No : AADCC2489H State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	рег	Amount
1	Printed Envelopes Fone Safe Classic	4817	11,500 Nos	2.70	Nos	31,050.00
	ENTERED IGST @ 18%			18	%	5,589.00
	ENTERED 20 NOV 2017 S.NO					
	Brit.					*
	Total		11,500 Nos		(	₹ 36,639.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Six Hundred Thirty Nine Only

HSN/SAC		Taxable		rated Tax	Total
		Value	Rate	Amount	Tax Amount
4817		31,050.00	18%	5,589.00	5,589.00
	Total	31,050.00		5,589.00	5,589.00

Tax Amount (in words): Indian Rupees Five Thousand Five Hundred Eighty Nine Only

Remarks: 23 pkts

: 07530290259 Company's VAT TIN Company's CST No. : 07530290259 Buyer's VAT TIN : 06171837381 Buyer's CST No. 06171837381 Company's PAN : AABCE1085B

Declaration TAX INVOICE

Customer's Seal and Signature

EXCEL PRINTERS PYT.LTD.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice