


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Colorplast Systems Private Limited C - 8, Sector - 65, Noida - 201 301. GSTIN/UIN: 09AABCC5987G1ZB CIN: U25206DL2001PTC110380 E-Mail : accounts.noida@colorplast.in		Invoice No. CP1/1718/0564	Dated 30-Oct-2017
		Delivery Note	Mode/Terms of Payment 50% Adv & Bal. Within 15 Days
		Supplier's Ref.	Other Reference(s) 10 Boxes
Consignee Mega Calibre Enterprises Pvt. Ltd., D - 139, Okhla Indl. Area,, Phase - 1,, New Delhi - 110 020 State Name : Haryana, Code : 06		Buyer's Order No. PO No. CASPL/2017/OT/36	Dated 27-Oct-2017
		Despatch Document No. JB 677	Delivery Note Date
		Despatched through	Destination Delhi
Buyer (if other than consignee) CPP Assistance Services Pvt. Ltd. Ground Floor Wing A, Golf View Corporate Tower A,, Golf Course Road,, Sector - 42, Grugaon - 122 002, Haryana State Name : Haryana, Code : 06 GSTIN/UIN : 06AADCC2489H1ZM		Bill of Lading/LR-RR No.	Motor Vehicle No. DL1L-M-9164
		Terms of Delivery Mr. Jayant Das - 09650668859	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printed Plastic Cards Key Forbs (Key Card) Sl. No. ICP2900001 to ICP2950000 (50000 Pcs)	39201019	25,000 Nos.	10.00	Nos.	2,50,000.00
	 IGST 18%				18 %	45,000.00
	Total		25,000 Nos.			₹ 2,95,000.00

Amount Chargeable (in words)

E. & O.E

RUPEES Two Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
39201019	2,50,000.00	18%	45,000.00	45,000.00
Total	2,50,000.00		45,000.00	45,000.00

 Tax Amount (in words) : **Indian Rupees Forty Five Thousand Only**

 Company's PAN : **AABCC5987G**

Declaration

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

Company's Bank Details

 Bank Name : **HDFC Bank Ltd. A/c No. 13512790000147**

 A/c No. : **13512790000147**

 Branch & IFS Code : **Sector-16, Noida & HDFC0001351**
for Colorplast Systems Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

