

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**EXCEL PRINTERS PVT.LTD.**

A-45, Second Floor,  
Naraina Industrial Area, Phase 1,  
New Delhi  
GSTIN/UIN: 07AABCE1085B1Z6  
State Name : Delhi, Code : 07  
CIN: U22219DL2002PTC114868  
E-Mail : parram@excelprinters.com

## Consignee

**Megha Calibre Enterprises Pvt Ltd**  
D-139, Okhla Industrial Area, Phase-1  
New Delhi-110020  
Ph.-011-40592475  
GSTIN/UIN :  
PAN/IT No :  
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

Invoice No. <b>G-1966/17-18</b>	Dated <b>7-Nov-2017</b>
Delivery Note <b>15617</b>	Mode/Terms of Payment
Supplier's Ref. <b>G-1966/17-18</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>NA</b>	Delivery Note Date <b>7-Nov-2017</b>
Despatched through <b>By Road</b>	Destination <b>Gurugram</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Printed Envelopes</b> <i>Fone Safe Classic</i>	4817	20,000 Nos	2.70	Nos	54,000.00
	<b>IGST @ 18%</b>			18 %		9,720.00
Total						20,000 Nos ₹ 63,720.00

Amount Chargeable (in words)

**Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
4817	54,000.00	18%	9,720.00	9,720.00
Total	54,000.00		9,720.00	9,720.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Twenty Only**

## Remarks:

40 pkts

Company's VAT TIN : 07530290259  
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

for EXCEL PRINTERS PVT.LTD.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice