

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EXCEL PRINTERS PVT.LTD. A-1, Second Floor, Naraina Industrial Area, Phase 1, New Delhi GSTIN/UIN: 07AABCE1085B1Z6 State Name : Delhi, Code : 07 CIN: U22219DL2002PTC114868 E-Mail : parram@excelprinters.com		Invoice No. G-1929/17-18 Dated 1-Nov-2017	
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		Delivery Note 15550 Mode/Terms of Payment Supplier's Ref. G-1929/17-18 Other Reference(s)	
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		Buyer's Order No. Dated Despatch Document No. N.A. Delivery Note Date 1-Nov-2017	
 Despatched through By Road Destination Delhi		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printed Envelopes <i>Fone Safe Classic</i>	4817	10,000 Nos	2.70	Nos	27,000.00
	<i>IGST @ 18%</i>				18 %	4,860.00
Total			10,000 Nos			₹ 31,860.00


Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Eight Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4817	27,000.00	18%	4,860.00	4,860.00
Total	27,000.00		4,860.00	4,860.00

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Sixty Only**

Remarks:
 20 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. <div style="text-align: center;">  Authorised Signatory </div>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice