Ref Inv no

ZRCH-20-PP-0048653

TN/SP/700/CCR/2017-1

BPC TAMBARAM



Kind Attn To

ABHINAV RAPOLU 6-458/96,1ST FLOOR,MADHUSUDHAN REDDY NAGAR CHINTAL JEEDIMETLA MEDCHAL - 500054 Contact 9951866433

PU-S	BLACK	1

Note .This is computer generated invoice, No need of Signature

approx.wt. 115g

69

Order receipt no # PP20208597408

			TAX INV	DICE						
Shipper			Invoice No.	voice No. ZRCH-20-PP-0048653			Exporter's Ref.			
Tata International Limited			Invoice Date 18-06-2020				(IEC) No. 0388024291			
Leather & Leather Product Business Survey No.16, Pudhuper Village, Nandambakkam Post.		Buyer's Order No. & Date								
		PP20208597408								
Kundrathur Via, Cher	mai, 600069		Other Referen	ce(s)						
State/State Code: Tamil Nadu(33), India GSTIN NO :33AAACT3198F1ZF			F	SPD#	EX3168	19754IN				
Consignee: ABHINAV RAPOLU 6-458/96.1ST FLOOR,MADHUSUDHAN REDDY NAGAR			Buyer (if other than Consignee)							
CHINTAL										
JEEDIMETLA										
MEDCHAL - 500054										
MOBILE No:	9951866433									
EMAIL ID.	SREE.LUCKYS	88@GMAIL.COM								
STATE/STATE CODE:	TELANGANA (36)		Country of Origin of Goods Country o			Country of Fina	of Final Destination			
PLACE OF SUPPLY:	TELANGANA		INDIA INDIA							
Port of Discharge		Final Destination	Terms of Delivery and Payment							
			Thru Courier	Т		1				
Marks & Nos. /	No. & Kind of Pkgs.	Description of Goods	HSN CODE	Quantity	Rate/pc	Amount	TAX	TAX RATE %	TAX	
				Pc (s)	INK	INK.		RAIL	AMOUNT	
		PU-S BLACK	4202	1	338 98	338.98	IGST	18%	61.02	
Amount Chargeable (in words) Rupees Four Hundred Only			Ĺ	1		338.98		1		
Rupees Four Hundred	Olliy									
						TOTAL TAXAB	LE VALUE		338.98	
						TOTAL IGST V	ALUE		61.02	
						FINAL INVOICE	E VALUE		460.00	
Declaration . We declare	e that this invoice s	hows the actual price of t	he goods descri	bed						
and that all particulars a	re true and correct					For T	ATA INTE	RNATION	AL LTD	

CIN U51900MH1962PLC012528Email: passport.covers@tatainternational.comWebsite www.tatainternational.com