

TAX INVOICE

Desi Corru Flute Pvt Ltd

Printed Corrugated Solutions

DESI CORRUFUTE

Work: No. 388, Patta Reddy Palya, Kaggalipura, Kanakapura Main Road,
Bangalore - 560082 email : factory@desipl.in

Office : #1055, 'Madhavakrupa', 27th Main, 9th Block, Jayanagar, Bangalore - 560069

GSTIN/UIN:29AADCD2449Q1Z2 PAN No: AADCD2449Q CIN:U21020KA2009PTC050929

Invoice No : GST/166/23-24	PO # : PO/23-24/0000747	DC # : DCFPL/0129/23-24	Payment Terms : 30 days
Date : 23/02/2024	Dated : 31/01/2024	Dated : 23/02/2024	e-Way Bill No : 191807891413

Billing Address HIKOKI POWER TOOLS INDIA PVT LTD No. 11, Old No. 9A, 1st Main Road, KIADB Peenya 1st stage Bengaluru, Bengaluru urban BANGALORE-560058, Karnataka State Code:29 India GSTIN # : 29AAACH4391L1Z6 PAN # : AAACH4391L	Delivery Address HIKOKI POWER TOOLS INDIA PVT LTD No. 11, Old No. 9A, 1st Main Road, KIADB Peenya 1st stage Bengaluru, Bengaluru urban BANGALORE-560058, Karnataka State Code:29 India GSTIN # : 29AAACH4391L1Z6 PAN # : AAACH4391L	Mode of dispatch : Vehicle No.:ka51d8266 L.R. # : Date :23/02/2024 COA No.:
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SI No	Item No	Description	HSN/SAC	UOM	Qty	Unit Price (INR)	Amount (INR)	Tax (%)	Tax (INR)	Total (INR)
1	C113565A	CARTON BOX-PDA 100M	48191010	NO's	2000.00	29.50	59,000.00	18.00	10,620.00	69,620.00
2	C347490	SET CARTON BOX-PDA 100M	48191010	NO's	213.00	57.00	12,141.00	18.00	2,185.38	14,326.38
Sub Total(INR)							71,141.00		12,805.38	83,946.38

Bank Details Bank Name : HDFC BANK Account # : 50200026600502 IFSC Code : HDFC0000076 Branch : M. G. Road	Total Taxable Price (INR) Total Cess Amount (INR) Shipping & Handling Charges (INR) Adjust (INR) Discount (INR) CGST (9.00%) SGST (9.00%) Shipping & Handling Charges Tax	71,141.00 0.00 0.00 0.00 0.00 6,402.69 6,402.69 0.00
Total tax in words: Twelve Thousand Eight Hundred And Five Rupees And Thirty Eight Paise Only.	Grand Total (INR)	83,946.38
Grand Total (Amount in words): Eighty Three Thousand Nine Hundred And Forty Six Rupees And Thirty Eight Paise Only.		

Terms & Conditions

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Certified that particulars given above are true and correct and the amount represents the price actually charge from the buyer

Remarks :

Received the above materials in order

Receiver's Signature

HIKOKI POWER TOOLS INDIA PVT. LTD. BENGALURU - 560 058.		
GRN		
Date 23/2/24	Time	Sign. [Signature]
Prepared By		

Authorized Signatory

Authorised Signatory

HIKOKI POWER TOOLS INDIA PVT. LTD. BENGALURU - 560 058.			
SECURITY CHECK-IN			
Entry No. 1304	Date 23/02/24	Time 12:07	Sign. [Signature]

OVERALL STATUS	
Date 23/02/24	Sign. [Signature]