

FLAIR WRITING INDUSTRIES LTD - UNIT 1

Trinity Indl Park, Survey No-14, 15, 16 Next to Vasai Diva Rly. Bridge, N.H.No-8. Bapane, Naigaon (E) Dist. Palghar 401208 Phone: 8828106670/71/72/73/74 Fax: Email:

GSTIN: 27AACCF8824C1ZR

Supplier State Code :- 27

Regd.Office: 63/BC ,Government Industrial Estate Charkop Kandivali (W) Mumbai 400 067 Phone :28683876 Fax: 29676000 Email:info@flairpens.com
Website:www.flairworld.in PAN: AACCF8824C CIN: U74999MH2016PLC284727

[illegible]

Invoice Amt in Words	RUPEES THIRTY THOUSAND TWO HUNDRED FORTY ONLY
----------------------	---

Total Amount Before Tax :	27000	<p>Due Date :</p> <p>Bank Details:-</p>	<p>Certified that the above information given is true and correct</p> <p>For FLAIR WRITING INDUSTRIES LTD</p> <p>SUMITKUMAR V RATHOD</p> <p>Digitally signed by SUMITKUMAR V RATHOD Date: 2019.03.14 15:49:52 +05'30'</p> <p>Authorised Signatory</p>
Add : CGST	0		
Add : SGST/UGST	0		
Add : IGST	3240		
Tax Amount : GST	3240		
Total Amount After Tax	30240		

Remark TOTAL CARTONS 02 ONLY.

E & O E

Terms & Conditions:-

- 1) 24 % Interest will be charged on all Invoices not paid within 30 days from the date of Invoice.
- 2) Complaint should be brought to our notice in writing within 24 hours of delivery of the goods.
- 3) The goods once sold will not be taken back or exchanged.
- 4) Our responsibility ceases after the goods leave our premises.

SUBJECT TO PALGHAR JURISDICTION.

Declaration:-

I/We hereby certify that my / our registration certificate under the GST Act 2017 is in force on the date of supply and the supply specified as covered in this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of the sales while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid.