

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>TUFLITE POLYMERS LIMITED-BANGALORE</b> Correspondence to Office: GANESH KRUPA, 240/01, 18TH CROSS, SADASHIVANAGAR, BANGALORE - 560080. GODOWN: NO.01 & 2, 21/B, INDUSTRIAL SUBURB, 4TH MAIN, YESHWANTHPUR, BANGALORE-560022. GSTIN/UIN: 29AACCS0373F1ZG State Name : Karnataka, Code : 29 CIN: U25200KA1998PLC023272 E-Mail : mayur@tuflite.com	Invoice No.	e-Way Bill No.	Dated
	<b>TPL/0441/18-19</b>		<b>16-Jul-2018</b>
	Delivery Note		Mode/Terms of Payment
			<b>100% Advance Received</b>
Consignee <b>PRE EMINENT STRUCTURALS &amp; CONSULTANT</b> Manipal Library Porch, Manipal University, Near Tiger Circle, Manipa-576104, Contact Person : Mr Umesh, Ph No:- 9035168227 GSTIN/UIN : 29AFWPK2261A1ZE State Name : Karnataka, Code : 29	Supplier's Ref.		Other Reference(s)
	<b>TPL/0441/18-19</b>		
	Buyer's Order No.		Dated
	<b>PESC/PO-07/18-19 DT 05-06-2018</b>		<b>16-Jul-2018</b>
Buyer (if other than consignee) <b>PRE EMINENT STRUCTURALS &amp; CONSULTANT</b> SHOP NO- 2, NORTH CIRCLE, ITI TOWNSHIP, DOORAVANI NAGAR, BANGALORE-560016 GSTIN/UIN : 29AFWPK2261A1ZE State Name : Karnataka, Code : 29  Contact person : MR. UMESH B.K Contact : 080-25650499, 9035168227	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	<b>TCI FREIGHT</b>		<b>MANIPAL</b>
	Terms of Delivery		
	<b>To-Pay Basis</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TOP SEAM 001 ICE ANTIGALRE 16X900X7500MM</b>	39206190	121.500 SQ.MTR (18.00 Nos)	2,050.00	SQ.MTR	<b>2,49,075.00</b>
2	<b>TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM</b>	39206190	137.700 SQ.MTR (18.00 Nos)	2,050.00	SQ.MTR	<b>2,82,285.00</b>
3	<b>TOP CONNECTOR</b> 7500-20NOS	39206190	<b>20.00 Nos</b>	412.50	Nos	<b>8,250.00</b>
4	<b>TOP CONNECTOR</b> 8500-20 NOS	39206190	<b>20.00 Nos</b>	467.50	Nos	<b>9,350.00</b>
5	<b>SS CLEATS 16MM</b>	73072900	<b>395.00 Nos</b>	35.00	Nos	<b>13,825.00</b>
6	<b>ALU.U PROFILE 16MM(2706)</b>	76042990	<b>14.00 Nos</b>	432.93	Nos	<b>6,061.00</b>
7	<b>ALUMINIUM FOIL TAPE (48MM X15MTR)</b>	76071999	5.760 SQ.MTR (8.00 Nos)	138.89	SQ.MTR	<b>800.00</b>
8	<b>END CAPS</b>	39206190	<b>42.00 Nos</b>	10.00	Nos	<b>420.00</b>
						5,70,066.00
	<b>Output CGST 9% Tax</b>				9 %	<b>51,305.94</b>
	<b>Output SGST 9% Tax</b>				9 %	<b>51,305.94</b>

continued ...

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		Terms of Delivery		
		<b>To-Pay Basis</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.12</b>
	Total		<b>535.00 Nos</b>			<b>₹ 6,72,678.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**INR Six Lakh Seventy Two Thousand Six Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	5,49,380.00	9%	49,444.20	9%	49,444.20	98,888.40
73072900	13,825.00	9%	1,244.25	9%	1,244.25	2,488.50
76042990	6,061.00	9%	545.49	9%	545.49	1,090.98
76071999	800.00	9%	72.00	9%	72.00	144.00
<b>Total</b>	<b>5,70,066.00</b>		<b>51,305.94</b>		<b>51,305.94</b>	<b>1,02,611.88</b>

**Tax Amount (in words) : INR One Lakh Two Thousand Six Hundred Eleven and Eighty Eight paise Only**

Company's VAT TIN : 29940352187  
Company's CST No. : 29940352187  
Company's PAN : AACCS0373F

### Declaration

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TUFLITE POLYMERS LIMITED-BANGALORE

Authorised Signatory

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	Terms of Delivery		
	<b>To-Pay Basis</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	<b>Output CGST 9% Tax</b>				9 %	<b>51,305.94</b>
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**INR Six Lakh Seventy Two Thousand Six Hundred Seventy Eight Only**

Tax Amount (in words) : <b>INR One Lakh Two Thousand Six Hundred Eleven and Eighty Eight paise Only</b>	
Company's VAT TIN	: <b>29940352187</b>
Company's CST No.	: <b>29940352187</b>
Company's PAN	: <b>AACCS0373F</b>
Declaration	for <b>TUFLITE POLYMERS LIMITED-BANGALORE</b>
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