TAX INVOICE

	I AA III V	OIOL		,		,		
ΤI	IFLITE POLYMERS LIMITED-BANGALORE	Invoice No.	e-Way Bill N	o. Dated				
Co	orrspondence to Office: GANESH KRUPA,	TPL/0441/18-1	•		16-Jul-2018			
	0/01.18TH CROSS.SADASHIVANAGAR.	Delivery Note		Mode/Terms of Payment				
G	GODOWN: NO.01 & 2, 21/B, INDUSTRIAL SUBURB, 4TH MAIN, YESHWANTHPUR, BANGALORE-560022.				•			
GS	STIN/UIN: 29AACCS0373F1ZG	Supplier's Re	ıf		100% Advance Received Other Reference(s)			
CI	N: 1125200KA1998PLC023272			Other	ICICIC	1100(3)		
_		TPL/0441/1		Dated				
		Buyer's Orde				_		
			-19 DT 05-06-201					
	cle, Manipa-576104, Contact Person: Mr Umesh,	Despatch Do	cument No.	Deliver	y Not	e Date		
	No - 9035168227							
	STIN/UIN : 29AFWPK2261A1ZE	Despatched t	hrough	Destina	ation			
Sta	ate Name : Karnataka, Code : 29	TCI FREIGI	HT	MANIF	PAL			
Bu	yer (if other than consignee)	Terms of Del	ivery			·		
PF		To-Pay Bas	•					
SH	HOP NO- 2, NORTH CIRCLE, ITI TOWNSHIP,	,						
DC	OORAVANI NAGAR, BANGALORE-560016							
GS	STIN/UIN : 29AFWPK2261A1ZE							
Sta	ate Name : Karnataka, Code : 29							
Co	ntact person : MR. UMESH B.K							
	ntact : 080-25650499, 9035168227							
	. 666 2666 166, 6666 166227							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.								
1	TOP SEAM 001 ICE ANTIGALRE 16X900X7500MM	39206190	121.500 SQ.MTR	2,050.00	I SOMTR	2,49,075.00		
'	TOP SEAM OUT ICE ANTIGALNE TOX900X7500MINI	00200100	(18.00 Nos)	2,000.00	OGSIVITI	2,49,075.00		
2	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM	39206190	137.700 SQ.MTR	2,050.00	SO MTR	2,82,285.00		
-	TO SEAM OUT ISE ANTIGEATE TOXOGOODININ	00200100	(18.00 Nos)	2,000.00	00,111111	2,02,203.00		
3	TOP CONNECTOR	39206190	20.00 Nos	412.50	Nos	8,250.00		
	7500-20NOS	00200100	20.00 1103	112100		0,230.00		
4	TOP CONNECTOR	39206190	20.00 Nos	467.50	Nos	9,350.00		
	8500-20 NOS	33233	20.00 1105			0,000100		
5	SS CLEATS 16MM	73072900	395.00 Nos	35.00	Nos	13,825.00		
6	ALU.U PROFILE 16MM(2706)	76042990	14.00 Nos	432.93		6,061.00		
7	ALUMINIUM FOIL TAPE (48MM X15MTR)	76071999	5.760 SQ.MTR	138.89		800.00		
			(8.00 Nos)	. 33.30		000.00		
8	END CAPS	39206190	42.00 Nos	10.00	Nos	420.00		
	-							
						5,70,066.00		
	Output CGST 9% Tax	(9	%	51,305.94		
	Output SGST 9% Tax			9		51,305.94		
				J		,		
\vdash								

continued ...

TAX INVOICE(Page 2)

	FLITE POLYMERS LIMITED-BANGALORE	1	nvoice No.	e-Way Bill	No. Dat	.ed		
	rrspondence to Office: GANESH KRUPA, 0/01, 18TH CROSS,SADASHIVANAGAR,	٦	TPL/0441/18-19	9	16-	-Jul-201	8	
ВА	NGALORE - 560080.	[Delivery Note		Мо	de/Terms	of I	Payment
4TI	DOWN: NO.01 & 2, 21/B, INDUSTRIAL SUBUF HMAIN, YESHWANTHPUR, BANGALORE-5600	78, 22.			100)% Adva	anc	e Received
	TIN/UIN: 29AACCS0373F1ZG .te Name : Karnataka, Code : 29	5	Supplier's Re	ef.		er Refere		
CIN	I: U25200KA1998PLC023272		ΓPL/0441/1		- 1.			-(-)
_	Mail:mayur@tuflite.com		Buyer's Orde		Dat	tod		
	nsignee	_	•					
	E EMINENT STRUCTURALS & CONSULTANT			-19 DT 05-06-20		-Jul-201		
	nipal Library Porch, Manipal University, Near Tige cle, Manipa-576104, Contact Person : Mr Umesl		Despatch Do	cument No.	De	ivery Note	e Da	ate
	No:- 9035168227	11,						
	TIN/UIN : 29AFWPK2261A1ZE	1	Despatched t	hrough	Des	stination		
	te Name : Karnataka, Code : 29	-	CI FREIGI	нт	МА	MANIPAL		
	ver (if other than consignee)				1417	11111 AL		
-	- '	_	Terms of Del	,				
	E EMINENT STRUCTURALS & CONSULTANT	1	Го-Рау Bas	sis				
	OP NO- 2, NORTH CIRCLE, ITI TOWNSHIP,							
	ORAVANI NAGAR, BANGALORE-560016							
	TIN/UIN : 29AFWPK2261A1ZE							
Sta	te Name : Karnataka, Code : 29							
Cor	ntact person : MR. UMESH B.K							
	tact : 080-25650499, 9035168227							
001	1000-23030499, 9003100227							
SI	Description of Goods		HSN/SAC	Quantity	Rate	nor		Amount
No.	Description of Goods		noiv/sac	Quantity	naie	per		Amount
IVO.								
	Round	d Off						0.12
		_						
		Total		535.00 Nos			₹ 6	6,72,678.00
Amo	ount Chargeable (in words)							E. & O.E
INF	R Six Lakh Seventy Two Thousand Six Hundi	red S	eventv Eia	ht Only				
		axable		tral Tax	C+	ate Tax		Total
		value	Rate	Amount	Rate	Amour	nt	Tax Amount

_			-	-			
HSN/SAC		Taxable	Cer	Central Tax		ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax 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
	Total	5,70,066.00		51,305.94		51,305.94	1,02,611.88

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

<u>Declaration</u>
We declare that this invoice shows the actual price of the

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

TAX INVOICE

	I AX IIIV	OICE	(20.1				
TU	IFLITE POLYMERS LIMITED-BANGALORE	Invoice No.	e-Way Bill N	o. Dated			
Co	orrspondence to Office: GANESH KRUPA,	TPL/0441/18-1	9	16-Ju	I-2018	3	
BA	0/01, 18TH CROSS,SADASHIVANAGAR, NGALORE - 560080	Delivery Note				of Payment	
GC 4T	DDOWN: NO.01 & 2, 21/B, INDUSTRIAL SUBURB, H MAIN, YESHWANTHPUR, BANGALORE-560022.			100%	100% Advance Received		
	STIN/UIN: 29AACCS0373F1ZG ate Name : Karnataka, Code : 29	Supplier's Re	ef.	Other I			
CII	N: 1125200K	TPL/0441/1	8-19				
		Buyer's Orde		Dated			
PR		•	3-19 DT 05-06-201	8 16-Ju	I-2018	}	
	anipal Library Porch, Manipal University, Near Tiger	Despatch Do		Deliver			
	cle, Manipa-576104, Contact Person: Mr Umesh,	•			•		
	No:- 9035168227 STIN/UIN : 29AFWPK2261A1ZE	Despatched t	through	Destina	ation		
	SIN/OIN . ZEAL WI NZZOTATZE	TCI FREIG	•	MANII			
		Terms of Del		IVIZIAII	<u> </u>		
	<u> </u>		•				
	HOP NO- 2, NORTH CIRCLE, ITI TOWNSHIP,	To-Pay Bas	SIS				
	OORAVANI NAGAR, BANGALORE-560016						
	STIN/UIN : 29AFWPK2261A1ZE						
	ate Name : Karnataka, Code : 29						
<u>-</u>	ntact person : MR. UMESH B.K						
	ntact : 080-25650499, 9035168227						
00	. 080-23030433, 9033108221						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.							
1	TOP SEAM 001 ICE ANTIGALRE 16X900X7500MM	39206190	121.500 SQ.MTR	2,050.00	SQ.MTR	2,49,075.00	
			(18.00 Nos)			_,,	
2	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM	39206190	137.700 SQ MTR	2,050.00	SQ.MTR	2,82,285.00	
			(18.00 Nos)				
3	TOP CONNECTOR	39206190	20.00 Nos	412.50	Nos	8,250.00	
	7500-20NOS						
4	TOP CONNECTOR	39206190	20.00 Nos	467.50	Nos	9,350.00	
_	8500-20 NOS	7007000		05.00	.	40.0000	
5	SS CLEATS 16MM	73072900	395.00 Nos	35.00		13,825.00	
6	ALU.U PROFILE 16MM(2706)	76042990	14.00 Nos	432.93		6,061.00	
7	ALUMINIUM FOIL TAPE (48MM X15MTR)	76071999	5.760 SQ.MTR	138.89	20'WIK	800.00	
8	END CAPS	39206190	(8.00 Nos) 42.00 Nos	10.00	Noc	420.00	
0	END CAPS	39200190	42.00 1105	10.00	1105	420.00	
						5,70,066.00	
	Output CGST 9% Tax	c		9	%	51,305.94	
	Output SGST 9% Tax			9		51,305.94	
				J		,	
		'					

continued ...

TAX INVOICE(Page 2)

	FLITE POLYMERS LIMITED-BANGALORE	Invoice No.	e-Way Bill N					
	rspondence to Office: GANESH KRUPA, 0/01, 18TH CROSS,SADASHIVANAGAR,	TPL/0441/18-1	16-Jı	16-Jul-2018 Mode/Terms of Payment 100% Advance Received				
BAI	NGALORE - 560080. DOWN: NO.01 & 2, 21/B, INDUSTRIAL SUBURB.	Delivery Note	Mode					
4T⊦	HMAIN, YESHWANTHPUR, BANGALORE-560022.		100%					
Sta	TIN/UIN: 29AACCS0373F1ZG te Name : Karnataka, Code : 29	Supplier's Re	ef.	Other	Refere	ence(s)		
	I: U25200KA1998PLC023272 //ail : mayur@tuflite.com	TPL/0441/1	18-19					
	signee	Buyer's Orde		Dated	ł			
PR	E EMINENT STRUCTURALS & CONSULTANT	DESC/DO-07/18	8-19 DT 05-06-20	8 16-J	u l-20 1	R		
	nipal Library Porch, Manipal University, Near Tiger	Despatch Do				e Date		
Circ	cle, Manipa-576104, Contact Person: Mr Umesh,	Воорагоп Во	odinoni ito:	Bonve), y 1, 10t	o Ba lo		
	No:- 9035168227	Despatched	through	Doctiv	aation			
	TIN/UIN : 29AFWPK2261A1ZE		· ·		Destination			
	te Name : Karnataka, Code : 29	TCI FREIG	HT	MAN	IPAL			
	er (if other than consignee)	Terms of Del	livery					
	E EMINENT STRUCTURALS & CONSULTANT	To-Pay Ba	sis					
	OP NO- 2, NORTH CIRCLE, ITI TOWNSHIP,							
DO	ORAVANI NAGAR, BANGALORE-560016							
	TIN/UIN : 29AFWPK2261A1ZE							
Sta	te Name : Karnataka, Code : 29							
Cor	ntact person : MR. UMESH B.K							
	tact : 080-25650499, 9035168227							
COI	. 060-23030499, 9033106227							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.	Description of Goods	TION/OAC	Quantity	riale	Per	Amount		
140.								
	Round O	ff				0.12		
	Tota	al	535.00 Nos			₹ 6,72,678.00		
Λ			000001103					
	ount Chargeable (in words)					E. & O.E		
INF	R Six Lakh Seventy Two Thousand Six Hundred	Seventy Eig	ght Only					
	LICN/CAC Toyob	lo Con	trol Toy	State	Toy	Total		

in the contraction of the contra									
HSN/SAC	Taxable	Central Tax		State Tax		al Tax State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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			
Total	5,70,066.00		51,305.94		51,305.94	1,02,611.88			

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

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

TAX INVOICE

∃TU	IFLITE POLYMERS LIMITED-BANGALORE	Invoice No.	e-Way Bill	No. Dated				
Co	orrspondence to Office: GANESH KRUPA, 0/01, 18TH CROSS,SADASHIVANAGAR,	TPL/0441/18-1	9	16-Jul	-201	8		
BA	NGALORE - 560080.	Delivery Note	Mode/1	Mode/Terms of Payment				
4T	DDOWN: NO.01 & 2, 21/B, INDUSTRIAL SUBURB, H MAIN, YESHWANTHPUR, BANGALORE-560022.			100%	100% Advance Received			
St	STIN/UIN: 29AACCS0373F1ZG ate Name : Karnataka, Code : 29	Supplier's Re	Other F	Other Reference(s)				
	N: U25200KA1998PLC023272 Mail : mayur@tuflite.com	TPL/0441/1		. ,				
	nsignee	Buyer's Orde		Dated				
PF	RE EMINENT STRUCTURALS & CONSULTANT	PESC/PO-07/18	-19 DT 05-06-20)18 16-Jul	-201	8		
	anipal Library Porch, Manipal University, Near Tiger	Despatch Do		Deliver				
	rcle, Manipa-576104, Contact Person : Mr Umesh,	•						
	No:- 9035168227 STIN/UIN : 29AFWPK2261A1ZE	Despatched t	hrough	Destina	tion			
	ate Name : Karnataka, Code : 29	TCI FREIGI	нт	MANIF	ΔL			
		Terms of Del			,			
	RE EMINENT STRUCTURALS & CONSULTANT	To-Pay Bas	•					
	HOP NO- 2, NORTH CIRCLE, ITI TOWNSHIP,	.o.a, ba						
DO	OORAVANI NAGAR, BANGALORE-560016							
	STIN/UIN : 29AFWPK2261A1ZE							
St	ate Name : Karnataka, Code : 29							
	ntact person : MR. UMESH B.K ntact : 080-25650499, 9035168227							
	. 000 2000400, 0000100221							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.			· .			Amount		
						Amount		
1	TOP SEAM OUT ICE ANTIGAL BE 16X900X7500MM	39206190	121 500 SQ MTR	2 050 00	SQ MTR			
1	TOP SEAM 001 ICE ANTIGALRE 16X900X7500MM	39206190	121.500 SQ.MTR	2,050.00	SQ.MTR	2,49,075.00		
			(18.00 Nos)	,		2,49,075.00		
1 2	TOP SEAM 001 ICE ANTIGALRE 16X900X7500MM TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM			2,050.00				
			(18.00 Nos) 137.700 SQ.MTR	,	SQ.MTR	2,49,075.00		
2	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM	39206190	(18.00 Nos) 137.700 SQ.MTR (18.00 Nos)	2,050.00	SQ.MTR	2,49,075.00 2,82,285.00		
2	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM TOP CONNECTOR 7500-20NOS TOP CONNECTOR	39206190	(18.00 Nos) 137.700 SQ.MTR (18.00 Nos)	2,050.00	SQ.MTR Nos	2,49,075.00 2,82,285.00		
2 3 4	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM TOP CONNECTOR 7500-20NOS TOP CONNECTOR 8500-20 NOS	39206190 39206190 39206190	(18.00 Nos) 137.700 \$Q.MTR (18.00 Nos) 20.00 Nos	2,050.00 412.50 467.50	SQ.MTR Nos	2,49,075.00 2,82,285.00 8,250.00 9,350.00		
2 3 4 5	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM TOP CONNECTOR 7500-20NOS TOP CONNECTOR 8500-20 NOS SS CLEATS 16MM	39206190 39206190 39206190 73072900	(18.00 Nos) 137.700 SQ.MTR (18.00 Nos) 20.00 Nos 20.00 Nos 395.00 Nos	2,050.00 412.50 467.50 35.00	SQ.MTR Nos Nos Nos	2,49,075.00 2,82,285.00 8,250.00 9,350.00 13,825.00		
2 3 4 5 6	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM TOP CONNECTOR 7500-20NOS TOP CONNECTOR 8500-20 NOS SS CLEATS 16MM ALU.U PROFILE 16MM(2706)	39206190 39206190 39206190 73072900 76042990	(18.00 Nos) 137.700 SQ.MTR (18.00 Nos) 20.00 Nos 20.00 Nos 395.00 Nos 14.00 Nos	2,050.00 412.50 467.50 35.00 432.93	SQ.MTR Nos Nos Nos	2,49,075.00 2,82,285.00 8,250.00 9,350.00 13,825.00 6,061.00		
2 3 4 5	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM TOP CONNECTOR 7500-20NOS TOP CONNECTOR 8500-20 NOS SS CLEATS 16MM	39206190 39206190 39206190 73072900	(18.00 Nos) 137.700 SQ.MTR (18.00 Nos) 20.00 Nos 20.00 Nos 395.00 Nos 14.00 Nos 5.760 SQ.MTR	2,050.00 412.50 467.50 35.00	SQ.MTR Nos Nos Nos	2,49,075.00 2,82,285.00 8,250.00 9,350.00 13,825.00 6,061.00		
2 3 4 5 6 7	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM TOP CONNECTOR 7500-20NOS TOP CONNECTOR 8500-20 NOS SS CLEATS 16MM ALU.U PROFILE 16MM(2706) ALUMINIUM FOIL TAPE (48MM X15MTR)	39206190 39206190 39206190 73072900 76042990 76071999	(18.00 Nos) 137.700 SQ.MTR (18.00 Nos) 20.00 Nos 20.00 Nos 395.00 Nos 14.00 Nos 5.760 SQ.MTR (8.00 Nos)	2,050.00 412.50 467.50 35.00 432.93 138.89	SQ.MTR Nos Nos Nos Nos SQ.MTR	2,49,075.00 2,82,285.00 8,250.00 9,350.00 13,825.00 6,061.00 800.00		
2 3 4 5 6	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM TOP CONNECTOR 7500-20NOS TOP CONNECTOR 8500-20 NOS SS CLEATS 16MM ALU.U PROFILE 16MM(2706)	39206190 39206190 39206190 73072900 76042990	(18.00 Nos) 137.700 SQ.MTR (18.00 Nos) 20.00 Nos 20.00 Nos 395.00 Nos 14.00 Nos 5.760 SQ.MTR	2,050.00 412.50 467.50 35.00 432.93	SQ.MTR Nos Nos Nos Nos SQ.MTR	2,49,075.00 2,82,285.00 8,250.00 9,350.00 13,825.00 6,061.00 800.00		
2 3 4 5 6 7	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM TOP CONNECTOR 7500-20NOS TOP CONNECTOR 8500-20 NOS SS CLEATS 16MM ALU.U PROFILE 16MM(2706) ALUMINIUM FOIL TAPE (48MM X15MTR)	39206190 39206190 39206190 73072900 76042990 76071999	(18.00 Nos) 137.700 SQ.MTR (18.00 Nos) 20.00 Nos 20.00 Nos 395.00 Nos 14.00 Nos 5.760 SQ.MTR (8.00 Nos)	2,050.00 412.50 467.50 35.00 432.93 138.89	SQ.MTR Nos Nos Nos Nos SQ.MTR	2,49,075.00 2,82,285.00 8,250.00 9,350.00 13,825.00 6,061.00 800.00		
2 3 4 5 6 7	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM TOP CONNECTOR 7500-20NOS TOP CONNECTOR 8500-20 NOS SS CLEATS 16MM ALU.U PROFILE 16MM(2706) ALUMINIUM FOIL TAPE (48MM X15MTR) END CAPS	39206190 39206190 39206190 73072900 76042990 76071999 39206190	(18.00 Nos) 137.700 SQ.MTR (18.00 Nos) 20.00 Nos 20.00 Nos 395.00 Nos 14.00 Nos 5.760 SQ.MTR (8.00 Nos)	2,050.00 412.50 467.50 35.00 432.93 138.89	SQ.MTR Nos Nos Nos SQ.MTR Nos	2,49,075.00 2,82,285.00 8,250.00 9,350.00 13,825.00 6,061.00 800.00 420.00 5,70,066.00		
2 3 4 5 6 7	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM TOP CONNECTOR 7500-20NOS TOP CONNECTOR 8500-20 NOS SS CLEATS 16MM ALU.U PROFILE 16MM(2706) ALUMINIUM FOIL TAPE (48MM X15MTR) END CAPS Output CGST 9% Tax	39206190 39206190 39206190 73072900 76042990 76071999 39206190	(18.00 Nos) 137.700 SQ.MTR (18.00 Nos) 20.00 Nos 20.00 Nos 395.00 Nos 14.00 Nos 5.760 SQ.MTR (8.00 Nos)	2,050.00 412.50 467.50 35.00 432.93 138.89	SQ.MTR Nos Nos Nos Nos SQ.MTR	2,49,075.00 2,82,285.00 8,250.00 9,350.00 13,825.00 6,061.00 800.00 420.00 5,70,066.00 51,305.94		
2 3 4 5 6 7	TOP SEAM 001 ICE ANTIGLARE 16X900X8500MM TOP CONNECTOR 7500-20NOS TOP CONNECTOR 8500-20 NOS SS CLEATS 16MM ALU.U PROFILE 16MM(2706) ALUMINIUM FOIL TAPE (48MM X15MTR) END CAPS	39206190 39206190 39206190 73072900 76042990 76071999 39206190	(18.00 Nos) 137.700 SQ.MTR (18.00 Nos) 20.00 Nos 20.00 Nos 395.00 Nos 14.00 Nos 5.760 SQ.MTR (8.00 Nos)	2,050.00 412.50 467.50 35.00 432.93 138.89 10.00	SQ.MTR Nos Nos Nos SQ.MTR Nos	2,49,075.00 2,82,285.00 8,250.00 9,350.00 13,825.00 6,061.00 800.00 420.00 5,70,066.00		

continued ...

TAX INVOICE(Page 2)

TUFLITE POLYMERS LIMITED-BANGALORE	Invoice No.	e-Way Bill N	ງ. Dated	ı			
Corrspondence to Office: GANESH KRUPA, 240/01, 18TH CROSS, SADASHIVANAGAR,	TPL/0441/18-1	TPL/0441/18-19			8		
BANGALORE - 560080. GODOWN: NO.01 & 2, 21/B, INDUSTRIAL SUBURB,	Delivery Note		Mode	Mode/Terms of Payment 100% Advance Received			
4TH MAIN, YESHWANTHPUR, BANGALORE-560022. GSTIN/UIN: 29AACCS0373F1ZG		100%					
State Name: Karnataka, Code: 29	Supplier's Re	ef.	Other	Other Reference(s)			
CIN: U25200KA1998PLC023272 E-Mail : mayur@tuflite.com	TPL/0441/1						
Consignee	Buyer's Orde	er No.	Dated	i			
PRE EMINENT STRUCTURALS & CONSULTANT	PESC/PO-07/18	3-19 DT 05-06-201	3 ∣16-Jı	u l-20 1	8		
Manipal Library Porch, Manipal University, Near Tiger	Despatch Do	cument No.	Delive	ry Not	e Date		
Circle, Manipa-576104, Contact Person: Mr Umesh, Ph No:- 9035168227							
GSTIN/UIN : 29AFWPK2261A1ZE	Despatched	through	Destir	nation			
State Name : Karnataka, Code : 29	TCI FREIG	нт	MAN	MANIPAL			
Buyer (if other than consignee)	Terms of De						
PRE EMINENT STRUCTURALS & CONSULTANT	To-Pay Ba	•					
SHOP NO- 2, NORTH CIRCLE, ITI TOWNSHIP,	TO-Fay Ba	313					
DOORAVANI NAGAR, BANGALORE-560016							
GSTIN/UIN : 29AFWPK2261A1ZE							
State Name : Karnataka, Code : 29							
Contact person : MR. UMESH B.K							
Contact : 080-25650499, 9035168227							
1 000 20000 100, 0000 100227							
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.				'			
Round O	ff				0.12		
nound o	"				0.12		
Tot	al	535.00 Nos			# C 70 070 00		
100	ai	SON 00°CCC			₹ 6,72,678.00		

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Seventy Two Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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
Total	5,70,066.00		51,305.94	·	51,305.94	1,02,611.88

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

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