

Tax Invoice

Printwell Offset Private Limited AG-49, RBG Complex, Bahucharaji Road, Karelilbag, Vadodara-390018 Contact: admin@gmail.com 9974087411 GSTIN/UIN: 24AFUPD6567L1ZT State: Gujrat, Code: 24	Invoice No. 44/22-23	Invoice Date. 17-Feb-2023
	Delivery Note	Mode/Terms of Payment 30 days
	Buyer's Order No.	Dated
Buyer: eXpress Tech AG-49, RBG Complex, Bahucharaji Road, Karelilbag, Vadodara-390018 GSTIN/UIN: 37AP1236 State: Andhra Pradesh, Code : 37	Despatch Document No.	Dilevery Note Date
	Despatched through	Destination
Reciever: eXpress Tech AG-49, RBG Complex, Bahucharaji Road, Karelilbag, Vadodara-390018 GSTIN Number: 37AP1236 State: Andhra Pradesh	Terms of Delivery 1. Please receive ordered material in good and ordered condition and sign with Seal duplicate copy towards confirmation. 2. In case of any complain, please notify in writing within 3 days from the date of receipt of the material, no complaint will be entertained there after.	

#	Est#	Description of Goods	HSN/SAC	QTY	Rate	Taxable	GST		
							CGST	SGST	IGST
1	103	Flyers (Handbills) Paper: 130 GSM Art Paper. Size: Demy (18"x23") 1/8 - Aprox. 5.5"x 8.5" Printing: F/C Printing on Both Side of Handbill Coating : Varnishing	4911	32000	0.7798	24953.00	2,245.77 @9.00%	0.00 @0.00%	2,245.77 @9.00%

Amount Chargeable (in words) INR Twenty-Nine Thousand Four Hundred Forty-Five Rupees Only	Net Total Round Off Bill Amount	29444.54 0.46 29,445.00
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HSN/SAC	Taxable Value	Central Tax		State Tax		Inter-State Tax		Total Tax Amount
		Rate %	Amount	Rate %	Amount	Rate %	Amount	
4911	24,953.00	9	2,245.77	0	0.00	9	2,245.77	4,491.54
Total	24,953.00		2,245.77		0.00		2,245.77	4,491.54

Tax Amount: **INR Four Thousand Four Hundred Ninety-One Rupees And Fifty-Four Paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO GUJRAT JURISDICTION	Bank Details : A/c Name : Printwell Offset Pvt. Ltd. Bank Name : ICICI Bank Branch/IFSC : ICIC0006245 A/C no. : 624505043071 PAN : AFUPD6567L	For Printwell Offset Private Limited Authorised Signatory
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This is a Computer Generated Invoice