

TAX INVOICE

Maccaferri Environmental Solutions Pvt Ltd
Gat No.-520/521, Backside of Haier Company,
Dhok Sangvi, Ranjangaon-412220, Pune, MH

MACCAFERRI

CIN	: U45200PN1998PTC131124	Transportation Mode	: Road
GSTIN	: 27AABCM5896L1ZS	Transporter Name	: TCI Freight
Tax is Payable On Reverse Charge	: No	Vehicle No.	: UP85BT9845
Invoice Serial Number	: SD2223100183	L.R. NO.	: 655036443
Invoice Date	: 21.05.2022	Ewaybill No	:
PO Number	: IS/AMBUJA/22-23/MAY/	Place of Supply	: Sikkim
PO Date	: 17.05.2022	NO.OF PKGS	: 35
SO Number	: 3151022137	Pick Up Address	:

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Customer No	: 105332	Customer No	: 105332
Name	: Innovative Solutions	Name	: Innovative Solutions
Address	: 1st, Upper Tintek PW Rekdong, Tintek GPU, Gangtok, East Sikkim, Sikkim India, 737107	Address	: Plot No.-1396 & 1397, Navey Block, Ilaka Gangtok East, Sikkim India, 737101
State	: Sikkim	Contact number	: 8188058273
State Code	: 11	State	: Sikkim
GSTIN	: 11AFXPR4962G1ZZ	State Code	: 11
		GSTIN	: 11AFXPR4962G1ZZ

S. No	Description of Goods	HSN/S AC Code	Qty	UOM	Rate/UOM	Total(INR)	Discount	Taxable value (INR)	CGST		SGST/UTGST		IGST	
									Rate %	Amount (INR)	Rate %	Amount (INR)	Rate %	Amount (INR)
1	MACMAT HS 100 8127GN 2X25	39269099	1,650.000	M2	810.00	1,336,500.00	0	1,336,500.00	0	0.00	0	0.00	18	240,570.00
2	MACMAT HS MO 8127G0 2X25	39269099	100.000	M2	810.00	81,000.00	0	81,000.00	0	0.00	0	0.00	18	14,580.00
			1,750.000			1,417,500.00	0	1,417,500.00		0.00		0.00		255,150.00

Invoice Value (In Words)	Total	1,672,650.00
SIXTEEN LAKH SEVENTY TWO THOUSAND SIX HUNDRED FIFTY RUPEES	Freight Charges	0.00
	SGST on freight 0 %	0.00
	CGST on freight 0 %	0.00
	IGST on freight 0 %	0.00
	TCS	
	Invoice Total	1,672,650.00

Certified that the Particulars given above are true and correct	Electronic Reference Number:
	9302201734
TERMS & CONDITIONS	Maccaferri Environmental Solutions Pvt Ltd
	Signature: 