

# TAX INVOICE

Maccaferri Environmental Solutions Pvt Ltd  
PO Doliya, 282, Tahsil Sayala, Dist Surendranagar,  
Surendranagar, Surendranagar, Gujarat, 363430

MACCAFERRI

<b>CIN</b>	: U45200PN1998PTC131124	<b>Transportation Mode</b>	: Road
<b>GSTIN</b>	: 24AABCM5896L1ZY	<b>Transporter Name</b>	: Shree Ram Logistic
<b>Tax is Payable On Reverse Charge</b>	: No	<b>Vehicle No.</b>	: MH14HG6293
<b>Invoice Serial Number</b>	: GJ2223100028	<b>L.R. NO.</b>	: 9404
<b>Invoice Date</b>	: 06.05.2022	<b>Ewaybill No</b>	:
<b>PO Number</b>	: 4500001371	<b>Place of Supply</b>	: Maharashtra
<b>PO Date</b>	:	<b>NO.OF PKGS</b>	: 39
<b>SO Number</b>	:	<b>Pick Up Address</b>	: Mundra, Kutch-370421, Gujarat

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
<b>Customer No</b>	: 901002	<b>Customer No</b>	: 901002
<b>Name</b>	: Maccaferri Environmental Sol. Pvt. Ltd.	<b>Name</b>	: Maccaferri Environmental Sol. Pvt. Ltd.
<b>Address</b>	: Gat No.-520/521, Backside of Haier Company, Dhok Sangvi, Ranjangaon, Maharashtra India, 412220	<b>Address</b>	: Gat No.-520/521, Backside of Haier Company, Dhok Sangvi, Ranjangaon, Maharashtra India, 412220
<b>State</b>	: Maharashtra	<b>Contact number</b>	: 9146041841
<b>State Code</b>	: 27	<b>State</b>	: Maharashtra
<b>GSTIN</b>	: 27AABCM5896L1ZS	<b>State Code</b>	: 27
		<b>GSTIN</b>	: 27AABCM5896L1ZS

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	MACDRAIN N 1471 2X100	39269099	6,800.000	M2	112.00	761,600.00	0	761,600.00	0	0.00	0	0.00	18	137,088.00
2	MACDRAIN N 1081 2X50	39269099	500.000	M2	205.00	102,500.00	0	102,500.00	0	0.00	0	0.00	18	18,450.00
			7,300.000			864,100.00	0	864,100.00		0.00		0.00		155,538.00

Invoice Value (In Words)	Total	1,019,638.00
TEN LAKH NINETEEN THOUSAND SIX HUNDRED THIRTY EIGHT 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	1,019,638.00

Certified that the Particulars given above are true and correct	Electronic Reference Number:
	9302201576
TERMS & CONDITIONS	Maccaferri Environmental Solutions Pvt Ltd
	Signature:  