

Enno 1708

ORIGINAL FOR BUYER



**TAX - INVOICE**

**AKSHAY PACKAGING INDUSTRIES**

No. 31/1, Seetharamapalya Near Doddanekundi Industrial Area (Graphite India Road),  
Mahadevapura Post, Bengaluru - 560 048. Tel : +91 80 2852 4152, Fax : +91 80 4115 7759  
E-mail : info@akshaypackaging.com Website : www.akshaypackaging.com

GSTIN : 29AAEFA4953A1ZQ  
State Code : 29



To :

**FICUS PAX Private Limited**  
95/2B, Korahur Village  
Thirumalashetty Halli Cross  
Kasaba Hobli  
Bangalore 560 067.  
PH-080 28549080

Customer GST No.

State Code :

Tax Invoice No.

Date :

P.O. No. : **1619 / 2017 -18**

Date : **21-9-2017**

Date & Time of Preparation  
21.09.17 9:15 AM

Date & Time of Removal  
21.09.17 9:20 AM

Despatch Through

KA53 418

E-way Bill No.

Sl. No.	Description & Specification of Goods	HSN Code	Qty.	Rate	Amount
	<u>Corrugated Packing Boxes</u>				
1	WG800378-370X200X100MM-3PLY	48191010	200 nos	24.00	4,800.00
2	WG800364-320X150X290MM-3PLY	48191010	100 nos	23.75	2,375.00
3	CR300956-420X206X206MM-3PLY	48191010	1,000 nos	27.50	27,500.00
<b>TOTAL ASSESSABLE VALUE</b>					
SGST @ 6%					34,675.00
CGST @ 6%					2,080.50
IGST @ 12%					2,080.50
<b>TOTAL INVOICE VALUE</b>					38,836.00



Total Invoice Value in Words :

**Thirty Eight Thousand Eight Hundred Thirty Six Only**

HSN/SAC	Taxable Value	IGST		Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
48191010	34,675.00	12%		6%	2,080.50	6%	2,080.50
<b>TOTAL</b>							

Tax Amount in Words :

**Four Thousand One Hundred Sixty One Only**

Checked by :

Prepared by :

**For AKSHAY PACKAGING INDUSTRIES**

Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

API-F-24-REV-04

Authorised Signatory