

Enno 1710

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Helios Packaging No 791/61/7 Muniyappa Layout Garvebhavipalya Hosur Main Road Behind HDFC Bank Bangaluru 560068 GSTIN/UIN: 29AAFFH0903A1Z0 E-Mail : heliospackaging@yahoo.com		Invoice No. HP/KAH1124/17-18	Dated 20-Sep-2017
Consignee FICUS PAX PRIVATE LIMITED No. 95/2B, Along NH 207, Koraluru Village Thirumalashetty Halli Cross Kasaba Hobli, Bangalore - 560067 PH No : 080 28549080/81 Karnataka, Code : 29 GSTIN/UIN:29AAACF5951E1ZN		Delivery Note	Mode/Terms of Payment 60 Days
Buyer (if other than consignee) FICUS PAX PRIVATE LIMITED No. 95/2B, Along NH 207, Koraluru Village Thirumalashetty Halli Cross Kasaba Hobli, Bangalore - 560067 PH No : 080 28549080/81 Karnataka, Code : 29 GSTIN/UIN:29AAACF5951E1ZN		Supplier's Ref. 1124	Other Reference(s)
		Buyer's Order No. FPK- PO/1718/0000237	Dated 18-Sep-2017
		Despatch Document No.	Delivery Note Date
		Despatched through Tempo	Destination Koralur
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WG800251 EPE ANTISTATIC FOAM CORO 250 V4(P/N-2066552/553 -001)	39211900	18 %	35 Set	575.52	Set		20,143.20
2	WG800262 EPE FOAM FOR CORO 170 Transducer	39211900	18 %	300 Set	23.00	Set		6,900.00
								27,043.20
						9 %		2,433.89
						9 %		2,433.89
								0.02
				Total	335 Set			₹ 31,911.00

Amount Chargeable (in words)

E & O.E

INR Thirty One Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
39211900	27,043.20	9%	2,433.89	9%	2,433.89
Total	27,043.20		2,433.89		2,433.89

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Seven and Seventy Eight paise Only**

Company's PAN

: AAFEH0903A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Helios Packaging

Authorised Signatory



This is a Computer Generated Invoice