

**BABAJIFOILS**

**SHED NO.F1, ROAD NO.06,, IDA GANDINAGAR, KUKATPALLY,, HYDERABAD**

Phone : 9989618426 / E-mail : babajifoils@gmail.com

VAT TIN : 36514230412

CST No. : 36514230412

Excise Regn No.: AIOPV6460DEM004

Range : GANDHIANGAR-II

Division : BALANAGAR, HYDERABAD / HYDERABAD

Commissionerate : Hyderabad-IV

Consignee

**INNOVATIVE RETAIL CONCEPT PVT LTD**

476/1, New Ahmedabad Estate,

Opp Intas Pharma, Moraiya,

Ahmedabad-382213.

Ph:7874660324

Ph:7738711195

Invoice No.

**289**

Dated

**17-Aug-2016**

Buyer's Order No.

Dated

Delivery Note

**10DS JUNE JULY 16**

Dated

**17-Aug-2016**

Supplier's Ref./Order No.

Despatch Document No.

**A7000343773**

VAT TIN : 24074602628

Buyer (if other than consignee)

**INNOVATIVE RETAIL CONCEPT PVT LTD**

476/1, New Ahmedabad Estate,

Opp Intas Pharma, Moraiya,

Ahmedabad-382213.

Ph:7874660324

Ph:7738711195

Despatched through

**ARC TRANSPORT**

Destination

Date & Time of issue of Invoice

**17-Aug-2016 at 22:39**

Motor Vehicle No.

Date & Time of Removal of Goods

**17-Aug-2016 at 22:39**

Mode/Terms of Payment

Authenticated By  
**for BABAJIFOILS**

Authorised Signatory

VAT TIN : 24074602628

SI No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
1	<b>600 Mts Cling Film</b>	<b>76071910</b>	<b>8 NO'S</b>	348.7831	NO'S	<b>2,790.2648</b>
	EXCISE DUTY(12.5)			12.50	%	348.7831
	OUTPUTVAT@5%			5	%	3,139.0479
	FRIEGHT CHARGES					156.9524
						3,296.0003
						500.0000
						3,796.0003
	Less :	ROUND OFF				(-)0.0003
<b>Total</b>				<b>8 NO'S</b>		<b>₹ 3,796.0000</b>

Amount Chargeable (in words) : **INR Three Thousand Seven Hundred Ninety Six Only**

Amount of Duty (in words) : **INR Three Hundred Forty Eight and Seventy Eight paise Only**

Serial No. in PLA/RG-23 :

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

for BABAJIFOILS

**Excise Invoice**  
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

(Original for Buyer)

<b>BABAJIFOILS</b> <b>SHED NO.F1, ROAD NO.06,, IDA GANDINAGAR, KUKATPALLY,, HYDERABAD</b> Phone : 9989618426 / E-mail : babajifoils@gmail.com					
VAT TIN : <b>36514230412</b> CST No. : <b>36514230412</b> Excise Regn No.: <b>AIOPV6460DEM004</b>	Range : <b>GANDHIANGAR-II</b> Division : <b>BALANAGAR, HYDERABAD / HYDERABAD</b> Commissionerate : <b>Hyderabad-IV</b>				
Consignee <b>INNOVATIVE RETAIL CONCEPT PVT LTD</b> 476/1,First Level Basement, Store-1/A, Kalasagar Shopping Hub, Nr. Satadhar Cross Road, Sola Road, Sola, Ahmedabad - 380061 PH:9833956138	Invoice No. <b>283</b>	Dated <b>17-Aug-2016</b>			
	Buyer's Order No.	Dated			
	Delivery Note <b>8 DS JULY AUG 16</b>	Dated <b>17-Aug-2016</b>			
	Supplier's Ref./Order No.	Despatch Document No. <b>A7000343770</b>			
VAT TIN : <b>24074602627</b> Buyer (if other than consignee) <b>INNOVATIVE RETAIL CONCEPT PVT LTD</b> 476/1,First Level Basement, Store-1/A,	Despatched through <b>ARC TRANSPORT</b>	Destination			
	Date & Time of issue of Invoice <b>17-Aug-2016 at 20:41</b>	Motor Vehicle No.			
	Date & Time of Removal of Goods <b>17-Aug-2016 at 20:41</b>				
	Mode/Terms of Payment				
VAT TIN : <b>24074602627</b>					
SI No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	Amount
1	<b>600 Mts Cling Film</b>  EXCISE DUTY(12.5)  OUTPUTVAT@5%  FRIEGHT CHARGES  Less : ROUND OFF	<b>76071910</b>	<b>8 NO'S</b>	348.7831  12.50 %  5 %	<b>NO'S 2,790.2648</b>  348.7831 3,139.0479 156.9524 3,296.0003 500.0000 3,796.0003 (-)0.0003
<b>Total</b>			<b>8 NO'S</b>		<b>₹ 3,796.0000</b>
Amount Chargeable (in words) : <b>INR Three Thousand Seven Hundred Ninety Six Only</b>					
Amount of Duty (in words) : <b>INR Three Hundred Forty Eight and Seventy Eight paise Only</b>					
Serial No. in PL/RG-23 :					
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E. & O.E