

**JAISHREESHYAM PLYWOODS PVT LTD**No. 76, 1st Stage, 5th Phase, 60 Feet Road,  
Shivanahalli, WCR, Bangalore - 560044**GODOWN**Sy No. 55/4, Madanayakanahalli Village  
Dasanpura Hobli, Bangalore North Taluk  
Tumkur Road, Nh-4, Bangalore-562162  
080-23200514, 23359958, 23389580, Fax-23113656  
GSTIN/UIN: 29AAFCM7003H1Z1  
State Name: Karnataka, Code: 29  
CIN: U20296WB2008PTC127935  
E-Mail: ssplywoods@yahoo.com**Consignee****Ficus Pax Pvt Ltd. (Koraluru Unit)**95/2B, NH 207, Thirumala Shetty Halli Cross,  
Nadavatti- Post, Bangalore-560067

GSTIN/UIN : 29AAACF5951E1ZN

State Name : Karnataka, Code : 29

**Buyer (if other than consignee)****Ficus Pax Pvt Ltd. (Koraluru Unit)**95/2B, NH 207, Thirumala Shetty Halli Cross,  
Nadavatti- Post, Bangalore-560067

GSTIN/UIN : 29AAACF5951E1ZN

State Name : Karnataka, Code : 29

Contact : 9980050984, 9980050984

Invoice No.

e-Sugam No.

Dated

14428/17-18

1-Dec-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

KA51/A/1378

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	4MM-2.44 X 1.22 V	4411	18 %	1,786.0800 SQ.MTR (600 nos)	129.17	SQ.MTR	2,30,707.95
	<b>TEMPO CHARGES GST</b>						2,500.00
	<b>CGST</b>						20,988.72
	<b>SGST</b>						20,988.72
	<b>Less :</b>						(-0.39)
	<b>Rounded Off</b>						
	<b>Total</b>			1,786.0800 SQ.MTR			₹ 2,75,185.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Two Lakh Seventy Five Thousand One Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4411	2,33,207.95	9%	20,988.72	9%	20,988.72	41,977.44
<b>Total</b>	<b>2,33,207.95</b>		<b>20,988.72</b>		<b>20,988.72</b>	<b>41,977.44</b>

Tax Amount (in words) : Indian Rupees Forty One Thousand Nine Hundred Seventy Seven and Forty Four paise Only

Company's VAT TIN : 29120684475  
 Buyer's VAT TIN : 29470208934  
 Buyer's CST No. : 29470208934  
 Company's PAN : AAFCM7003H

**Declaration**

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

Date &amp; Time

: 1-Dec-2017 at 13:17

Customer's Seal and Signature

for JAISHREESHYAM PLYWOODS PVT LTD