

Enno-0387. 05/12/17



Helios Packaging

No 791/61/7 Muniyappa Layout, Garvebhavipalya Hosur Main
Road, Behind HDFC Bank, Bangaluru 560068, GSTIN/UIN:
29AAFFH0903A1Z0, State Name : Karnataka, Code : 29



TAX INVOICE

Quadruplicate - Seller's copy

Invoice No. : HP/KAH2302/17-18

Invoice Date: 2-Dec-2017

State : Karnataka

State Code : 29

Purchase Order No & Date:

Transportation Mode : Tempo

Vehicle No :

Place of Supply : Karnataka

Details of Receiver / Bill to:

Name : FICUS PAX PRIVATE LIMITED
Address : No. 95/2B, Along NH 207, Koraluru Village
Thirumalashetty Halli Cross
Kasaba Hobli, Bangalore - 560067
PH No : 080 28549080/81
GSTIN : 29AAACF5951E1ZN

State : Karnataka

State Code: 29

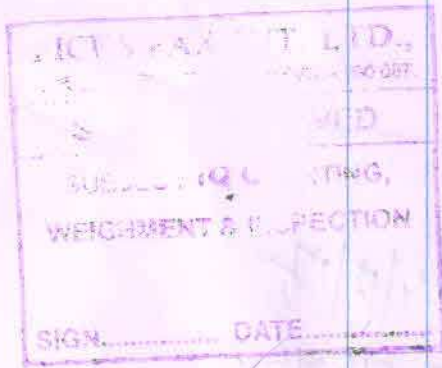
Details of Consignee / Shipped to:

Name : FICUS PAX PRIVATE LIMITED
Address: No. 95/2B, Along NH 207, Koraluru Village
Thirumalashetty Halli Cross
Kasaba Hobli, Bangalore - 560067
PH No : 080 28549080/81
GSTIN : 29AAACF5951E1ZN

State : Karnataka

State Code: 29

No.	Product Description	HSN	Per	Qty	Rate	Amount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	TOTAL
1	WG800224 EPE FOAM FITMENT FOR LED PT FOAM 2054597-001	39211900	Set	100.00	695.00	69,500.00	69,500.00	9 %	6,255.00	9 %	6,255.00	82,010.00
				Total		100.00	69,500.00	69,500.00	6,255.00	6,255.00	82,010.00	



Narration:

Total Invoice Amount in Words:
INR Eighty Two Thousand Ten Only/-

Total Amount Before Tax	69,500.00
Add: CGST @ 9%	6,255.00
Add: SGST @ 9%	6,255.00
Total Tax Amount	12,510.00
Total Amount After Tax	82,010.00

Bank Details (Optional)

Bank Name :
Branch :
Account No :
IFSC Code :

Terms and Conditions :

For Helios Packaging



Authorised Signatory