

**TAX INVOICE**

Quadruplicate: Extra Copy

**Invoice No. : 1718/FG-04157****Date : 24/11/17****WADPACK PRIVATE LIMITED****MFRS-CORRUGATED FIBRE BOARD CONTAINERS****SW-20, Apparel Park, KIADB Industrial Area, Arehalli-Guddadahalli Village****Dodballapur, BANGALORE RURAL KARNATAKA-561203****COMMISSIONERATE : BANGALORE NORTH****DIVISION : ND9****RANGE : END9****CR No. : SO/1718/01490****PAN No. : AAACW0486F****GSTIN No. : 29AAACW0486F1Z8****CIN No. : U28129KA1976PTC040611****Date & Time of Removal: 10:32 PM 24/11/17****Billing Address :****FICUS PAX PVT. LTD.****NO.95/2B,ALONG NH-207, BANGALORE 560067 KARNATAKA****Shipping Address :****FICUS PAX PVT. LTD.****NO.95/2B,ALONG NH-207, BANGALORE 560067****GSTIN No : 29AAACF5951E1ZN****Purchase Order No : FPK-PO/1718/000368 PO Date: 11/6/2017****Mode of Transport : SAVANI CARRYING****GSTIN No : 29AAACF5951E1ZN****Vehicle No : WB11C8604****L.R. No.**

| S No.  | DESCRIPTION OF GOODS                         | HSN      | No. OF PACKAGES | TOTAL QTY | RATE PER UNIT | TAXABLE VALUE | CGST      | SGST      | IGST | TOTAL VALUE |
|--|--|----------|-----------------|-----------|---------------|---------------|-----------|-----------|------|-------------|
|  |  |          |                 |           |               |               | Rs        | Rs        | Rs   |             |
| 1  | W-VIKRAM SOLAR PRINTED SLEEVE-1200X3115-7PLY | 48081000 | 0               | 367       | 977.56        | 358,764.52    | 21,525.87 | 21,525.87 | 0.00 | 401,816.26  |
| 2  | W-VIKRAM SOLAR LID-2040X1140X100-5PLY        | 48081000 | 0               | 367       | 234.45        | 86,043.15     | 5,162.59  | 5,162.59  | 0.00 | 96,368.33   |
| <div><div><div><div><div><div><b>FICUS PAX PVT. LTD.</b></div><div><b>KORALLURU PLANT, BANGALORE</b></div><div><b>STORES RECEIVED</b></div><div><b>SUBJECT TO COUNTING</b></div><div><b>WEIGHTAGE INSPECTION</b></div></div></div><div><div><div><div><div><div><b>24/11/17</b></div></div></div><div><div><div><div><div><div><b>24/11/17</b></div></div></div></div></div></div></div></div></div></div></div></div> |  |          |                 |           |               |               |           |           |      |             |
| <b>Total:</b>  |  |          | 0               | 734       |               | 444,807.67    | 26,688.46 | 26,688.46 | 0.00 | 498,184.59  |

|   |  |  |  |  |  |  |                          |  |  |  |
|---|--|--|--|--|--|--|--------------------------|--|--|--|
| <b>Total Taxable Value</b>  |  |  |  |  |  |  | <b>444,807.67</b>        |  |  |  |
| <b>Total Tax in words: FIFTY THREE THOUSAND THREE HUNDRED SEVENTY SIX RUPEES AND NINETY TWO PAISA ONLY</b>            |  |  |  |  |  |  | <b>Total Tax</b>         |  |  |  |
| <b>Batch No. :4217</b>  |  |  |  |  |  |  | <b>Round off:</b>        |  |  |  |
| <b>Grand Total Amount in words:FOUR LAKH NINETY EIGHT THOUSAND ONE HUNDRED EIGHTY FIVE RUPEES AND ZERO PAISA ONLY</b> |  |  |  |  |  |  | <b>Net Invoice Value</b> |  |  |  |
|   |  |  |  |  |  |  | <b>498,185.00</b>        |  |  |  |

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

**Prepared by****Checked by****CGST @ 6%**  
**SGST @ 6%**  
**IGST @ 0%****For Wadpack Pvt. Limited,****Authorized Signatory**