

**Wadpack****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-Guddadahlli 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 &amp; 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 SLEEV-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 data-bbox="203 1153 625 1512" data-label="Image"></div>										
Total:			0	734		444,807.67	26,688.46	26,688.46	0.00	498,184.59

Total Tax in words: FIFTY THREE THOUSAND THREE HUNDRED SEVENTY SIX RUPEES AND NINETY TWO PAISA ONLY

Total Taxable Value 444,807.67

Total Tax 53,376.92

Batch No. :4217

Round off: 0.41

Grand Total Amount in words:FOUR LAKH NINETY EIGHT THOUSAND ONE HUNDRED EIGHTY FIVE RUPEES AND ZERO PAISA ONLY

Net Invoice Value 498,185.00

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