

TAX INVOICE

L-1110-0390 5/12/17

Safa Plywoods Pvt Ltd
Near I D A, Erumathala P O,
Aluva
GSTIN/UIN: 32AAFC59742M1ZW
State Name : Kerala, Code : 32
E-Mail : safaplywoodspvtltd@gmail.com

Invoice No.
SPPL113/17-18

Dated
2-Dec-2017

Delivery Note
32150798842/2017-18/3866603

Mode/Terms of Payment
60 Days

Supplier's Ref.

Other Reference(s)

Customer

Buyer's Order No.

Dated

Ficus Pax Private Limited

Despatch Document No.

Delivery Note Date
2-Dec-2017

Sy No: 95/2b,
Along Nh -207,

Despatched through

Destination

Koraluru Village,
Thirumalashetty Halli Cross,

Bill of Lading/LR-RR No.

BANGALORE
Motor Vehicle No.
TN 56 H 8550

Bangalore

GSTIN/UIN

: 29AAACF5951E1ZN

PAN/IT No

State Name : Karnataka, Code : 29

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12mm M.R.A Grade Commercial Plywood 8 * 4 Redface - 270 Nos	44121490	804.00 sqmt	241.94	sqmt	1,94,519.76
2	18mm M.R.A Grade Commercial Plywood 8 * 4 (Red Face) - 300 Nos	44121490	893.00 sqmt	341.86	sqmt	3,05,280.98
						4,99,800.74
						89,964.14
						0.12
Total			1,697.00 sqmt			₹ 5,89,765.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eighty Nine Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
44121490	4,99,800.74	18%	89,964.14	89,964.14
Total	4,99,800.74		89,964.14	89,964.14

Tax Amount (in words) : INR Eighty Nine Thousand Nine Hundred Sixty Four and Fourteen paise Only

PICUS PAX PVT. LTD.,
KORALURU PLANT, BANGALORE - 560 067

SUBJECT TO COUNTING,
WEIGHMENT & INSPECTION

SIGN: *[Signature]* DATE: 4/12/17

Declaration

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



for Safa Plywoods Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice