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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		Invoice No. 14428/17-18 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. KA51/A/1378 Despatched through Terms of Delivery	e-Sugam No. Dated 1-Dec-2017 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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			

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
	TEMPO CHARGES GST						2,500.00
	CGST						20,988.72
	SGST						20,988.72
	Less : Rounded Off						(-)0.39
	Total			1,786.0800 SQ.MTR			₹ 2,75,185.00

 Amount Chargeable (in words) **Indian Rupees Two Lakh Seventy Five Thousand One Hundred Eighty Five Only** E. & O.E

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
Total	2,33,207.95		20,988.72		20,988.72	41,977.44

 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 & Time : 1-Dec-2017 at 13:17

Customer's Seal and Signature

for JAISHREESHYAM PLYWOODS PVT LTD