

TAX INVOICE

Enno - 2392 510107

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
Delivery Note
32150798842/2017-18/3866603
Supplier's Ref.

Dated
2-Dec-2017
Mode/Terms of Payment
60 Days
Other Reference(s)

Customer
Ficus Pax Private Limited
Sy No: 95/2b,
Along Nh -207,
Koraluru Village,
Thirumalashetty Halli Cross,
Bangalore
GSTIN/UIN : 29AAACF5951E1ZN
PAN/IT No :
State Name : Karnataka, Code : 29

Buyer's Order No.
Despatch Document No.
Despatched through
Bill of Lading/LR-RR No.
Terms of Delivery

Dated
Delivery Note Date
2-Dec-2017
Destination
BANGALORE
Motor Vehicle No.
TN 56 H 8550



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)

INR Five Lakh Eighty Nine Thousand Seven Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	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**



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