

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 6
Date : 6-Mar-25



1. e-Way Bill Details

e-Way Bill No. : 651869363229 Mode : 1 - Road Generated Date : 6-Mar-25 5:20 PM
Generated By : 24ABGFP3030Q1Z2 Approx Distance : 60 KM Valid Upto : 7-Mar-25 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From

PACEFICA PEB SYSTEM LLP
GSTIN : 24ABGFP3030Q1Z2
Gujarat

To

Benzo Plast Private Limited
GSTIN : 24AAJCB8521F1ZU
Gujarat

Dispatch From

Property No 39/2-39/2P1/313/E/F/13-48/146, F 146, E Block,
Shanay Complex, Damodar Area, Jawanpura, Idar, Dist.
Sabarkantha-383430 Gujarat 383430

Ship To

Ground Floor, Sr. No. 76, At. Ahmedpura, Po. Ghadi,
Himatnagar-Talod Highway, Dist. Sabarkantha-383215
Gujarat 383215

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73181500	Hardware Cost & HARDWARE COST	1,150 KGS	1,27,467.04	9+9

Tot.Taxable Amt : 1,27,467.04 Other Amt : (-)0.10 Total Inv Amt : 1,50,411.00
CGST Amt : 11,472.03 SGST Amt : 11,472.03

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : GJ27TF8360 From : CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PACEFICA PEB SYSTEM LLP Property No 39/2-39/2P1/313/E/F/13-48/146 F 146, E Block, Shanay Complex Damodar Area, Jawanpura Idar, Dist. Sabarkantha-383430 GSTIN/UIN: 24ABGFP3030Q1Z2 State Name : Gujarat, Code : 24	Invoice No.	e-Way Bill No.	Dated
	6	651869363229	6-Mar-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	6 dt. 6-Mar-25		
Consignee (Ship to) Benzo Plast Private Limited Ground Floor, Sr. No. 76 At. Ahmedpura, Po. Ghadi Himatnagar-Talod Highway Dist. Sabarkantha-383215 GSTIN/UIN : 24AAJCB8521F1ZU PAN/IT No : AAJCB8521F State Name : Gujarat, Code : 24	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	6		
	Dispatched through		Destination
	Local Transport		Ahmedpura
Buyer (Bill to) Benzo Plast Private Limited Ground Floor, Sr. No. 76 At. Ahmedpura, Po. Ghadi Himatnagar-Talod Highway Dist. Sabarkantha-383215 GSTIN/UIN : 24AAJCB8521F1ZU PAN/IT No : AAJCB8521F State Name : Gujarat, Code : 24	Bill of Lading/LR-RR No.		Motor Vehicle No.
			GJ27TF8360
	Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Hardware Cost	73181500	1,150.000 Kgs.	110.84	Kgs.	1,27,467.04
					CGST Tax
					SGST Tax
Less :					Round Off. (+-)
					11,472.03
					11,472.03
					(-)0.10
Total		1,150.000 Kgs.			₹ 1,50,411.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
73181500	1,27,467.04	9%	11,472.03	9%	11,472.03	22,944.06
Total	1,27,467.04		11,472.03		11,472.03	22,944.06

Tax Amount (in words) : **INR Twenty Two Thousand Nine Hundred Forty Four and Six paise Only**

Company's Bank Details

Bank Name : **HDFC Bank Ltd-31776**A/c No. : **50200103831776**Branch & IFS Code : **Idar & HDFC0001699**

Declaration

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

for PACEFICA PEB SYSTEM LLP

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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