

Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASH PACKAGING
 PLOT NO. D-8/9
 MIDC TURBHE
 NAVI MUMBAI-400705
 MAHARASHTRA
 GSTIN/UIN: 27AABFY9531B1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : yashpackaging@hotmail.com

Consignee

Laxmi Organic Industries Ltd. (Unit-2)
 Plot No. B # 2/2, 3/1/1, 3/1/2, MIDC,
 Mahad, Dist.- Raigad- 402301
 GSTIN/UIN : 27AAACL2435R1Z5
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Laxmi Organic Industries Ltd. (Unit-2)
 Plot No. B # 2/2, 3/1/1, 3
 1/2, MIDC, Mahad, Dist.- Raigad- 402301
 GSTIN/UIN : 27AAACL2435R1Z5
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
0322/21-22	28-May-2021
Delivery Note	Mode/Terms of Payment
0322/21-22	90 Days
Supplier's Ref.	Other Reference(s)
0322/21-22	
Buyer's Order No.	Dated
4100012999	29-Mar-2021
Despatch Document No.	Delivery Note Date
	28-May-2021
Despatched through	Destination
ARUNHA TRANSPORTS	Mahad
Bill of Lading/LR-RR No.	Motor Vehicle No.
	MH-43-BP-8073
Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	16	HDPE/PP LAMINATED BAGS Size:- 537.5 x 900 (Printed) Without Extra Polythene Bag Product :- AASP CYAN BAND 15 Bundles x 200 Bags = 3000 Bags 01 Bundle x 110 Bags = 110 Bags (TCS Category for Sales of Any Goods @ 0.075%) Less : C-GST TAX 9% (S) S-GST TAX 9% (S) TCS on Sales (0.1%) Round Off	3923	3,110.00 pcs	16.15	pcs	50,226.50
							4,520.39
							4,520.39
							59.00
							59,326.28
							(-)0.28
Total				3,110.00 pcs			₹ 59,326.00

Amount Chargeable (in words)

Rs Fifty Nine Thousand Three Hundred Twenty Six Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3923	50,226.50	9%	4,520.39	9%	4,520.39	9,040.78
Total	60,226.50		4,520.39		4,520.39	9,040.78

Tax Amount (in words) : Rs Nine Thousand Forty and Seventy Eight paise Only

Company's PAN : AABFY9531B

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank Ltd. A/C.No.1712493487

A/c No. : 1712493487

Branch & IFS Code : Kopar Khairne (Navi Mumbai) & KKBK0000670

for YASH PACKAGING

Authorised Signatory

This is a Computer Generated invoice

