

**INVOICE**

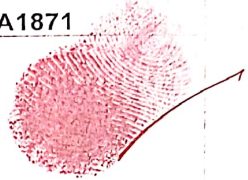
(DUPLICATE FOR TRANSPORTER)

**SHUBHAM EXTRUSION**  
 SHUBHAM EXTRUSION TECHNIK PVT LTD  
 PLOT NO 62/7+8 , PHASE - I,  
 G.I.D.C. VATVA,  
 AHMEDABAD - 382445  
 GSTIN/UIN: 24AAHCS7668E1Z3  
 State Name : Gujarat, Code : 24  
 CIN: U29244GJ2003PTC043156  
 E-Mail : shubham@shubhamextrusion.com

Invoice No.	e-Way Bill No.	Dated
<b>137</b>	6311 2613 0526	<b>9-Aug-2019</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
<b>137/19-20</b>		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
<b>Gujarat Econimics Roadways</b>		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
<b>22055 dt. 9-Aug-2019</b>	<b>HR73A1871</b>	
Terms of Delivery		

**Consignee**  
**SHAMBHURAVI POLYPLAST**  
 No.D-197,D-Block, Ranjangaon industrial area, MIDC, Ranjangaon, Tal Shirur, Pune, Maharashtra - 412220, India  
 GSTIN/UIN : 27ADYFS1331F1ZU  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
**SHAMBHURAVI POLYPLAST**  
 No.D-197,D-Block, Ranjangaon industrial area, MIDC, Ranjangaon, Tal Shirur, Pune, Maharashtra - 412220, India  
 GSTIN/UIN : 27ADYFS1331F1ZU  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra  
 Contact person : Mr. Santosh/ Mr. shyam  
 Contact : 9823919101  
 E-Mail : Rg27nov@gmail.com/rudragroup0091@gmail.com



Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PLASTIC PROCESSING EXTRUSION MACHINE</b> MAXIMA: 1600 / 65 HS+	84778090	18 %	1.00 NOS.	30,21,200.00	NOS.		30,21,200.00
	<b>INSURANCE FOR MACHINE - SALES</b>	997135	18 %					4,628.96
	<b>IGST - INTERSTATE TAX - SALES</b>							5,44,649.21
	Less : <b>Round Off</b>							(-0.17)
	<b>Total</b>			<b>1.00 NOS.</b>				<b>35,70,478.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Thirty Five Lakh Seventy Thousand Four Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84778090	30,21,200.00	18%	5,43,816.00	5,43,816.00
997135	4,628.96	18%	833.21	833.21
<b>Total</b>	<b>30,25,828.96</b>		<b>5,44,649.21</b>	<b>5,44,649.21</b>

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

Company's PAN : **AAHCS7668E**

Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK - 7611293746**  
 A/c No. : **7611293746**  
 Branch & IFS Code: **VATVA RAMOL & KKBK0000837**

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

for SHUBHAM EXTRUSION TECHNIK PVT LTD  
**NIRAV SHAH**  
 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice

