



DIVINE LIGHTS
 26, ACE MALL, NR. INDIAN BANK., DILIP NAGAR,
 NANI DAMAN : 396 210.
 GST NO. : 25AAMFD7794A1ZA
 MOBILE NO.: 09904348889 / 09714449735.

Original For Receipt	<input checked="" type="checkbox"/>
Duplicate for Transporter	<input type="checkbox"/>
Triplicate for Supplier	<input type="checkbox"/>

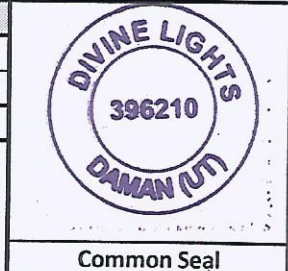
Tax Invoice

Invoice No: 0023		Transport Mode: By Hand	
Invoice date: 27/10/2018		Vehicle number:	
Reverse Charge (Y/N):	N	Invoice date:	27/10/2018
State: NANI DAMAN (UT)	State Code: 25	Place of Supply : Sarigam	
Purchase Order No. : , Date:			
Bill to Party		Ship to Party	
Name: ECOKOTS PAPER PRODUCTS		Name: ECOKOTS PAPER PRODUCTS	
Address: SHED NO.: 1, SURVEY NO. 66/8/P1, VILLAGE MANDA, NEAR A B ROLLING MILLS, TAL - UMBERGAM.		Address: SHED NO.: 1, SURVEY NO. 66/8/P1, VILLAGE MANDA, NEAR A B ROLLING MILLS, TAL - UMBERGAM.	
GSTIN: 24AAFFE7510G1ZS		GSTIN: 24AAFFE7510G1ZS	
State: Gujarat	State Code: 24	State: Gujarat	State Code: 24
Invoice date: 27/10/2018			

S. No.	Product Description	HSN Code	Qty No.	Rate	Amount	Discount	Add: Transportetion/Packing Charge	Taxable value	IGST		Total
									Rate	Amount	
1	Racks for Ink & Cylinder Storage		21	75000	1575000	0	0	1575000	18	283500	1858500
Total											
			21		1575000	0	0	1575000		283500	1858500.00

Total Invoice amount in words		Total Amount before Tax	1575000.00
as: Eighteen Lakh Fifty Eight Thousand Five Hundred Only.		Add: IGST	283500.00
		Total Amount after Tax:	1858500.00
		Round Off @ - 0.08	1858500.00
		GST on Reverse Charge	0

Bank Details	
Bank A/C: 045613023847	
Bank IFSC: BKDN0240456	
Bank: DENA BANK, Daman Branch	
Terms & conditions	



Certified that the particulars given above are true and correct

For, DIVINE LIGHTS

[Signature]

Authorised signatory