




SAI CONVERTING

Technical solution through innovation

Shed No. 2708/A/1 G.I.D.C Phase - 4,
 Nr. Shri Ram Ice Factory, B/S Gayatri We Bridge,
 Vatva, Ahmedabad- 382445 Guj. (India)
 M.: +91 7405528044, +91 9638608123

TAX INVOICE												Original for Recipient				
(See Rule US-31 of SGST ACT read with Rule 1 of Invoice Rule.)												<input checked="" type="checkbox"/> Duplicate for Transporter				
												<input type="checkbox"/> Triplicate for Supplier				
Reverse Charge : No		D.C.No.		Dt. 19.11.2018		Vehicle No.		GJ1AT151								
Invoice No : SAI/18-19/029		Date of Supply		19.11.2018		Dt. : 19.11.18		LR.No 4200								
Invoice Date : 19.11.2018		Place of Supply		Ongole		Transportation Mode :		By Truck								
GSTIN NO. 24ACPF5092P1Z8		State : Gujarat		State Code : 24		DAKSH LOGISTICS										
Details of Receiver						Details of Consignee										
Name And Address of Receiver M/s. ECOKOTS PAPER PRODUCTS Paikee 8, Survey No.66, Shed No.1, Village Manda, Umbergaon Valsad, Gujarat						Name And Address of Consignee M/s. ECOKOTS PAPER PRODUCTS Paikee 8, Survey No.66, Shed No.1, Village Manda, Umbergaon Valsad, Gujarat										
GSTIN NO		STATE CODE		STATE		GSTIN NO		STATE CODE		STATE						
24AAFFE7510G1ZS		24		GUJARAT		24AAFFE7510G1ZS		24		GUJARAT						
PURCHASE ORDER No.						DATE :										
PURCHASE ORDER No.						DATE :										
PURCHASE ORDER No.						DATE :										
Sr. No.	Description of Supply of Goods / Services	HSN ACS	UOM	QTY	Rate	Amount	Less : Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total	
1	SURFACE SLITTING MACHINE	8443 1600	Nos	1	2550000	2550000.00	0	2550000.00	9%	229500.00	9%	229500.00	18%	0	3009000.00	
Add :- Freight Charges Loading/Unloading Charge Packing Charges Courier Charges Insurance Charge Other Charge																
Total				1		2550000	0	2550000		229500		229500		0	3009000	
Total Invoice Amount In Words										Total Amount Before Tax						2550000
Thirty Lakh Nine Thousand Only										Add :- CGST						229500
										Add :- SGST						229500
										Add :- IGST						
										Total Amount : GST						459000
										Total Amount After Tax						3009000
										GST Payable on Reverse Charge						N.A.
BANK DETAIL																
Bank Name		KOTAK MAHINDRA BANK														
Bank Branch		Phase-1, GIDC Vatva Branch , Ahmedabad														
Account No.		3811664935														
Type of Account		Current A/c.														
IFSC CODE		KKBK0002568														
TERM & CONDISTION																
1 Payment Term 45-60 Day										Certified that the Particulars given above are true and Correct For, SAI CONVERTING  Proprietor / Authorised Signatory Name of Authorised Signatory						
2 Interest at 18% per annum will be chargeed on bills not paid																
3 Goods once sold will not be taken back.																
4 Our Responsibility for Shortage, loss and damage ceases after the delivery of Goods from our Factory.																
5 Payment by Cross Cheque/RTGS/NEFT/D.D. Only																
6 subject to Ahmedabad Jurisdiction																