



# NAVRANG MACHINERY PVT. LTD.

Mfg. of Machinery for Woven Sack & Packaging Industry

(AN ISO 9001:2015 Certified Company)  
(ORIGINAL FOR RECIPIENT)

## Tax Invoice

<b>NAVRANG MACHINERY PRIVATE LIMITED</b> Plot No. 41/3, Phase - I, B/h Kiran Industries, Vatva G.I.D.C. Ahmedabad - 382 445 GSTIN/UIN: 24AADCN8719P1ZV State Name : Gujarat, Code : 24 CIN: U29100GJ2012PTC068792 Contact : (079) 2589 0451, 2589 0251 E-Mail : account@navrangmachinery.com	Invoice No.	Dated
	NMPL/18-19/0090	24-Apr-2018
<b>CONSIGNEE</b> <b>ECOKOTS PAPER PRODUCTS</b> Survey No. 66/8/P1, Village Manda, Taluka - Umbergaon, Dist - Valsad, Gujarat - 396155 GSTIN/UIN : 24AAFFE7510G1ZS PAN/IT No : AAFFE7510G State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
<b>BUYER (if other than consignee)</b> <b>ECOKOTS PAPER PRODUCTS</b> Survey No. 66/8/P1, Village Manda, Taluka - Umbergaon, Dist - Valsad, Gujarat - 396155 GSTIN/UIN : 24AAFFE7510G1ZS PAN/IT No : AAFFE7510G State Name : Gujarat, Code : 24 Contact : 9687650990 E-mail : cfo@sorichfoils.in	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>AHMEDABAD LOGISTIC</b>	<b>VALSAD</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>694 dt. 24-Apr-2018</b>	<b>GJ-23-W-4367</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>COATING PLANT</b> WATER BASE COATING FOR MODEL : LAMI SACK 1250/65-50D With Dryer System and Fully Synchronies with Servo System SR.NO: 2299  <b>Freight</b> <b>Packing &amp; Forwarding Charges</b> <b>Disc.</b> <b>Output CGST @ 9%</b> <b>Output SGST @ 9%</b>	84772000	18 %	1 nos.	94,50,000.00	nos.	94,50,000.00
						9 %	8,50,500.00
						9 %	8,50,500.00
	<b>Total</b>			<b>1 nos.</b>			<b>₹ 1,11,51,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Crore Eleven Lakh Fifty One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84772000	94,50,000.00	9%	8,50,500.00	9%	8,50,500.00	17,01,000.00
<b>Total</b>	<b>94,50,000.00</b>		<b>8,50,500.00</b>		<b>8,50,500.00</b>	<b>17,01,000.00</b>

Tax Amount (in words) : **INR Seventeen Lakh One Thousand Only**

### Company's Bank Details

Bank Name : The Kalupur Commercial Co-operative Bank Ltd  
 A/c No. : 0936000016  
 Branch & IFS Code : Vatva & KCCBO1V009

Company's PAN : AADCN8719P

### Declaration

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

for NAVRANG MACHINERY PRIVATE LIMITED

Hemanshu v. ...

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION