

**DIVINE LIGHTS**

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

Original For Receipt
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

Invoice No: 0022	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

S. No.	Product Description	HSN Code	Qty No.	Rate	Amount	Discount	Add: Transportetion/ Packing Charge	Taxable value	IGST		Total
									Rate	Amount	
1	Copper Cable 6 Sq. mm (4 Core)		238	152	36176	0	0	36176	18	6511.68	42687.68
2	Copper Cable 25 Sq. mm (4 Core)		74.54	776	57843	0	0	57843.04	18	10411.7472	68254.7872
3	Copper Cable 35 Sq. mm (4 Core)		420.26	1036	435389	0	0	435389.36	18	78370.0848	513759.4448
4	Aluminum Cable 95 Sq. mm (4 Core)		299.87	2450	734682	0	0	734681.5	18	132242.67	866924.17
Total			1032.7		1264090	0	0	1264089.9		227536.182	1491626.08

Total Invoice amount in words
Rupees: Fourteen Lakh Ninty One Thousand Six Hundred Twenty Six Only.

Bank Details	Total Amount before Tax	1264089.90
Bank A/C: 045613023847	Add: IGST	227536.18
Bank IFSC: BKDN0240456	Total Amount after Tax:	1491626.08
Bank: DENA BANK, Daman Branch	Round Off @ - 0.08	1491626.00
Terms & conditions	GST on Reverse Charge	0



Common Seal

Certified that the particulars given above are true and correct

For, DIVINE LIGHTS

Authorised signatory

