



NAVRANG MACHINERY PVT. LTD.

Mfg. of Machinery for Woven Sack & Packaging Industry

(AN ISO 9001:2015 Certified Company)

(ORIGINAL FOR RECIPIENT)

Tax Invoice

NAVRANG MACHINERY PRIVATE LIMITED 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/18-19/0091	24-Apr-2018
Consignee ECOKOTS PAPER PRODUCTS 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
		IMMEDIATE
Buyer (if other than consignee) ECOKOTS PAPER PRODUCTS 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 Email : cfo@sorichfolis.in	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	AHMEDABAD LOGISTIC	VALSAD
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	695 dt. 24-Apr-2018	HR-38-W-7674
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SINGLE CO-EXTRUSION LAMINATOR MODEL: LAMI SACK 1250/65-50D With Hopper Loader SR.NO. 2298	84772000	18 %	1 nos.	84,00,000.00	nos.	84,00,000.00
	Freight Packing & Forwarding Charges Disc. Output SGST @ 9% Output CGST @ 9%					9 % 9 %	7,56,000.00 7,56,000.00
	Total			1 nos.			₹ 99,12,000.00

Amount Chargeable (in words) **INR Ninety Nine Lakh Twelve Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84772000	84,00,000.00	9%	7,56,000.00	9%	7,56,000.00	15,12,000.00
Total	84,00,000.00		7,56,000.00		7,56,000.00	15,12,000.00


Tax Amount (in words) : **INR Fifteen Lakh Twelve Thousand Only**

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.

Company's Bank Details
 Bank Name : The Kalupur Commercial Co-Operative Bank Ltd
 A/c No. : 0936000016
 Branch & IFS Code : Vatva & KCCB0000000000

for NAVRANG MACHINERY PRIVATE LIMITED

Hom Raj. 
 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION