

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AIRCOMP SALES AND SERVICE
 SAUDAGAR BUILDING
 THERMAL POWER ROAD, MALYAN
 DAHANU ROAD
 GSTIN/UIN: 27BBMPS1244J1ZB
 State Name : Maharashtra, Code : 27
 Contact : 9227443133, 9227443133
 E-Mail : aircompinfo@gmail.com
 Buyer

ECOKOTS PAPER PRODUCTS
 SURVEY NO.66/8/P1
 VILLAGE MANDA, NEAR A B ROLLING MILLS
 TAL:UMERGAON, DIST:VALSAD
 GSTIN/UIN : 24AAFFE7510G1ZS
 State Name : Gujarat, Code : 24

Contact person : MR.KOTIAN SIR
 Contact : 9904856670

Invoice No. **013/18-19** e-Way Bill No. Dated **4-May-2018**
 Delivery Note

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated **4-May-2018**
V/B BY MR.KOTIAN SIR
 Despatch Document No. Delivery Note Date

Despatched through Destination
BY TEMPO **SARIGAON**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SCREW AIR COMPRESSOR 30 HP MODEL CTSD-30 WITH VFD	8414	18 %	1 NOS	4,05,000.00	NOS	4,05,000.00
2	AIR RECEIVER TANK-500LTRS VERTICAL	8414	18 %	1 NOS	45,000.00	NOS	45,000.00
3	AIR DRYER REFRIGERENT 150 CFM CAPACITY	8421	18 %	1 NOS	1,00,000.00	NOS	1,00,000.00
4	PACKING CHARGES		18 %				7,500.00
							5,57,500.00
	IGST						1,00,350.00
	Total			3 NOS			₹ 6,57,850.00

Amount Chargeable (in words)

INR Six Lakh Fifty Seven Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8414	4,50,000.00	18%	81,000.00	81,000.00
8421	1,00,000.00	18%	18,000.00	18,000.00
	7,500.00	18%	1,350.00	1,350.00
Total	5,57,500.00		1,00,350.00	1,00,350.00

Tax Amount (in words) : **INR One Lakh Three Hundred Fifty Only**

Company's PAN : **BBMPS1244J**

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 : **BANK OF BARODA**
 A/c No. : **04300200000809**
 Branch & IFS Code : **DAHANU ROAD & BARBOMASOLI**

Customer's Seal and Signature



[Signature]
 Authorised Signatory

This is a Computer Generated Invoice