ONTROL PRINT LIMITED
alagarh Plant (M/s)
illage Bhatian, Near TVS Factory, Bharatgarh Road
alagarh Distt. Solan-174101
imachal Pradesh, India
el : 9816620581
mail id : nalagarhworksmanager@controlprint.com
ST No : 02AAACC5378C1Z5

(6)

[ ] Original for Buyer [ ] Duplicate for Transporter [ ] Triplicate for Supp

CONTROL PRINT
An ISO 9001: 2008 Company

TAX INVOICE

IRN NO. : 84ef302104a629f26def0aa07176d3963a351d9f0bfa9c6332d08ebc5b59ed8a

ACK NO. : 132110920554834 ACK DATE : 30.06.2021

Eway Bill No. : 000000000000 Valid To :

ustomer Code : 1070003632
ustomer name : Sakambari Processors Pvt. Ltd

Invoice No. : 3112001575
Invoice Date : 30.06.2021

Bill To Address:
Sakambari Processors Pvt. Ltd
1/1 A, Vansittart Row, 1st Floor, Room No. - 6,
Opposite of Telephone Bhavan, B B D bag
Kolkata West Bengal 700001
Tel No. : 8444083330 / +918444083330
Email : sakambarippl@gmail.com
GST No. : 19AAQCS2904N1ZP
PAN No. :
TAN NO. :
PAYMENT TERMS : WITHIN 30 DAYS FROM THE DATE OF

Ship To Address:
Sakambari Processors Pvt. Ltd.
Dholar Bagan, Makalpur, Dhaniakhali,

Hooghly West Bengal 712305
Tel No. : 8444083330 / +918444083330
Email : sakambarippl@gmail.com
GST No. : 19AAQCS2904N1ZP
Place of supply : Hooghly.
State of place of supply : West Bengal
State code of place of supply : WB

elivery Challan No. : 3111001760
elivery Challan Date : 30.06.2021
OC No. : 3110001293
OC Date : 30.06.2021
ustomer PO No. : Email
ustomer PO Date : 25.06.2021

Shipment Mode : Surface / Courier
Courier Name : Safexpress Pvt Ltd
Docket No/LR NO. : 89955838
Docket/LR Date :
Vehicle No. : HP12M3549
Internal Document No. : 3112001575

SR. No.	Material Code	Serial No./ Batch No.	HSN / SAC	Qty	UOM	Rate(Per Item)	Total	Taxable Value			IGST Rate %	IGST Amount (INR)
1	30250004	30250004300026 30250004300027	84433990	2.00	NOS	60,000.0000	120,000.00	120,000.00			18.00	21,6
	CP HRC+ Coder 2UP (Smart Card)											
2	20350001		84433990	2.00	NOS							
	Sensor Ass											
3	20250024		84433990	2.00	NOS							

SAKAMBARI PROCESSORS PVT. LTD.

7/7/21

CONTROL PRINT LIMITED NALAGARH

Customer Code : 1070003632	Invoice No. : 3112001575
Customer name : Sakambari Processors Pvt. Ltd	Invoice Date : 30.06.2021

SR. No.	Material Code	Serial No./ Batch No.	HSN / SAC	Qty	UOM	Rate(Per Item)	Total	Taxable Value			IGST Rate %	IGST Amount (INR)
	Bracketory 19" Assy. HRC+											
4	30370003	30GIR050	96121090	4.00	NOS							
	HRC Ink Roll MT 38x32											
	Sub Total						120,000.00	120,000.00				21,600.00
	Freight						4,400.00	4,400.00			18.00	792.00
	Insurance											
	Packing and Forwarding Charges					240.00 %	1,200.00	1,200.00				216.00
	Discount											
	Total						125,600.00	125,600.00				22,608.00

Total Invoice value (In figure) : 148,208.00 /-

Total Invoice Value (In words) : One Lakh Forty Eight Thousand Two Hundred Eight Rupees Only.

Remarks : All Zero Value Items are Free with Printers.

BANK DETAILS FOR PAYMENT

Bank Name	ICICI Bank Limited
Bank Branch	Andheri MIDC
Account NO	054451000083
IFSC Code	ICIC0000544

TERMS & CONDITIONS:

Terms and Conditions in this Invoice and printed overleaf are final and override all other conditions of Sale. Acceptance of this order constitutes on acceptance of the terms and conditions on the face and overleaf.

Prepared By	CONTROL PRINT LIMITED
(Harish Sharma)	(Authorized Signatory)