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TAX INVOICE

GRAFIK MACHINERY INTERNATIONAL F-289, FLATTED FACTORY COMPLEX, OKHLA PHASE -III, NEW DELHI - 110020, 011-41802031 IEC CODE NO.: 0515017361 UAN - DL08A0010513 GSTIN/UIN: 07AFBPJ7003G1ZW State Name : Delhi, Code : 07 E-Mail : grafikmachinery@gmail.com		Invoice No. 19/20 - 145 Delivery Note	e-Way Bill No. 731116455735 Supplier's Ref. 19/20 - 145 Buyer's Order No. SPP/159/19-20/03 Despatch Document No.	Dated 28-Jan-2020 Mode/Terms of Payment ADVANCE Other Reference(s) Dated 18-Nov-2019 Delivery Note Date Destination GREATER NOIDA Terms of Delivery E WAY BILL NO.: 7311 1645 5735 1. DL01LAB4534 - 2. DL01LAB4705
Buyer BANK OF INDIA SEC- 18, NOIDA BRANCH LOAN A/C - M/S SHANTI PRINT & PACK PLOT NO. B-15, UDYOG KENDRA 1, ECOTECH III, GREATER NOIDA - 201306. GSTIN/UIN : 09AQPT4533H1ZD PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact person : MR. MANOJ Contact : 7617761795				

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HIGH SPEED CARTON FOLDER GLUER - 80 (COMPLETE WITH ALL STANDARD ACCESSORIES) <i>COMPLETE WITH ALL STANDARD ACCESSORIES</i>	8443	18 %	1.00 NOS	14,41,000.00	NOS		14,41,000.00
	IGST @ 18%							2,59,380.00
Total				1.00 NOS				₹ 17,00,380.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh Three Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8443	14,41,000.00	18%	2,59,380.00	2,59,380.00
Total	14,41,000.00		2,59,380.00	2,59,380.00

Tax Amount (in words) : **INR Two Lakh Fifty Nine Thousand Three Hundred Eighty Only**

Company's VAT TIN : **07676960064**

Declaration

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

for GRAFIK MACHINERY INTERNATIONAL

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 7311 1645 5735
 E-Way Bill Date: 28/01/2020 03:32 PM
 Generated By: 07AFBJ7003G1ZW - GRAFIK MACHINERY INTERNATIONAL
 Valid From: 28/01/2020 03:32 PM [26Kms]
 Valid Until: 29/01/2020 [MultiVehicle]

Part - A

GSTIN of Supplier 07AFBJ7003G1ZW, GRAFIK MACHINERY INTERNATIONAL
 Place of Dispatch ,DELHI-110020
 GSTIN of Recipient 09AOQ PT453 3H1ZD ,SHANTI PRINT AND PACK
 Place of Delivery GREATER NOIDA WEST, UTTAR PRADESH-201306
 Document No. 19/20-145
 Document Date 28/01/2020
 Transaction Type: Regular
 Value of Goods 1710330
 HSN Code 8443 - HIGH SPEED CARTON FOLDER GLUER 80
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL 01L AB4705 & 01 & 28/01/2020	NFW DELHI	28/01/2020 03:37 PM	07AFBJ7003G1ZW	-	NEW DELHI- GREATER NOIDA (1.00 NOS)
Road	DL01LAB4534		28/01/2020 03:32 PM	07AFBJ7003G1ZW	-	-



731116455735

