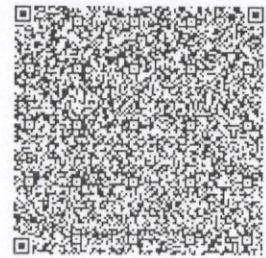


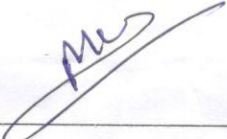
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bf0342b7880afc9850dbadcd04f27f438f016916adf04-9dd57b5c409c874378a
Ack No. : 122213697445084
Ack Date : 17-Jul-22

R.R. Plast Extrusions Pvt Ltd Survey No 164/4, 12/1. N.H No 3. Opp Neel Engg Co. Tal - Shahapur. Dist - Thane. Asangaon - W - 421601 GSTIN/UIN: 27AADCR0072R1ZZ State Name : Maharashtra, Code : 27 E-Mail : accounts@rrplast.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Invoice No. 389/22-23 </td> <td style="width: 50%; padding: 5px;"> Dated 17-Jul-22 </td> </tr> <tr> <td style="padding: 5px;"> Delivery Note </td> <td style="padding: 5px;"> Mode/Terms of Payment 30 Days </td> </tr> <tr> <td style="padding: 5px;"> Reference No. & Date. 389/22-23 dt. 17-Jul-22 </td> <td style="padding: 5px;"> Other References </td> </tr> <tr> <td style="padding: 5px;"> Buyer's Order No. </td> <td style="padding: 5px;"> Dated </td> </tr> <tr> <td style="padding: 5px;"> Dispatch Doc No. </td> <td style="padding: 5px;"> Delivery Note Date </td> </tr> <tr> <td style="padding: 5px;"> Dispatched through By Transport </td> <td style="padding: 5px;"> Destination Meerut </td> </tr> <tr> <td style="padding: 5px;"> Bill of Lading/LR-RR No. 25373 dt. 17-Jul-22 </td> <td style="padding: 5px;"> Motor Vehicle No. HR 74 B 5120 </td> </tr> <tr> <td colspan="2" style="padding: 5px;"> Terms of Delivery </td> </tr> </table>	Invoice No. 389/22-23	Dated 17-Jul-22	Delivery Note	Mode/Terms of Payment 30 Days	Reference No. & Date. 389/22-23 dt. 17-Jul-22	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through By Transport	Destination Meerut	Bill of Lading/LR-RR No. 25373 dt. 17-Jul-22	Motor Vehicle No. HR 74 B 5120	Terms of Delivery	
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Terms of Delivery																	
Consignee (Ship to) Ecocare Venture Private Limited Industrial Area, Khasra No. 203 & 203/2, Village Masoorie, Mawana Road, Meerut - 250001 GSTIN/UIN : 09AAFCE8614G1ZJ State Name : Uttar Pradesh, Code : 09	Buyer (Bill to) Ecocare Venture Private Limited Industrial Area, Khasra No. 203 & 203/2, Village Masoorie, Mawana Road, Meerut - 250001 GSTIN/UIN : 09AAFCE8614G1ZJ State Name : Uttar Pradesh, Code : 09																

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Equipment for RRSL 120/45V3 1600mm SP Series Pet Sheet Line	84772000	18 %	1 Set	90,00,000.00	Set		90,00,000.00
	IGST @ 18% Sales TCS on Goods Sale @ 0.10%							16,20,000.00 9,000.00
								
	Total			1 Set				1,06,29,000.00

Amount Chargeable (in words)

E. & O.E

INR One Crore Six Lakh Twenty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84772000	90,00,000.00	18%	16,20,000.00	16,20,000.00
Total	90,00,000.00		16,20,000.00	16,20,000.00

Tax Amount (in words) : **INR Sixteen Lakh Twenty Thousand Only**

Remarks:

Being Sales of Plastic Extrusion Machinery & Equipment For Job No-1412, Vehicle No. 1) HR 74 B 5120 LR NO - 25373 2) UP 13 CT 0763 LR NO - 25374.

Company's PAN : AADCR0072R

Declaration

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

A/c Holder's Name: **R.R. Plast Extrusions Pvt Ltd**

Bank Name : Kotak Mahindra Bank Ltd

A/c No. : 06512180000050

Branch & IFS Code: KKBK0000651

for R.R. Plast Extrusions Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice