

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6dea9272fd90d372efedd5fa666f4ee4453dc1cf491f09-82f3eea6d2ae7fd50a
 Ack No. : 122214080358884
 Ack Date : 1-Sep-22

RRPLAST

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
 CIN: U28900MH2005PTC151527
 E-Mail : accounts@rrplast.com

Invoice No.
532/22-23
 Delivery Note

Dated
1-Sep-22
 Mode/Terms of Payment
30 Days
 Other References

Reference No. & Date.
532/22-23 dt. 1-Sep-22
 Buyer's Order No.

Dated

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Transport**Masoorie, Meerut**

Bill of Lading/LR-RR No.

Motor Vehicle No.

26192 dt. 1-Sep-22**RJ 06 GC 7277**

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	RRSL 120/45V3 1600mm SP Series PET Sheet Line	84772000	1 Set	1,32,90,000.00	Set	1,32,90,000.00

Packing & Forwarding Charges -SALES 998549
IGST @ 18% Sales
TCS on Goods Sale @ 0.10%

1,47,000.00
 24,18,660.00
 13,290.00

Total

1 Set

1,58,68,950.00
 E. & O.E

Amount Chargeable (in words)

INR One Crore Fifty Eight Lakh Sixty Eight Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84772000	1,32,90,000.00	18%	23,92,200.00	23,92,200.00
998549	1,47,000.00	18%	26,460.00	26,460.00
	Total		1,34,37,000.00	24,18,660.00

Tax Amount (in words) : **INR Twenty Four Lakh Eighteen Thousand Six Hundred Sixty Only**

Remarks:

Being Sale Of Plastic Extrusion Machinery & Equipment For Job No :
 1412 . Vehicle Details 1) RJ 06 GC 7277 Lr No. - 26192, 2) DL 1 MA
 9018 Lr No. 26193, 3) DL 1 LW 0281 Lr No. 26194.

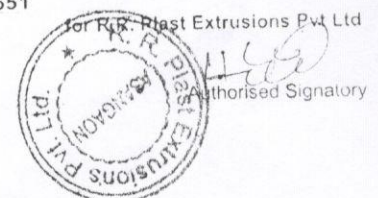
Company's PAN : **AADCR0072R**

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 : **Kotak Mahindra Bank Ltd**
 A/c No. : **06512180000050**
 Branch & IFS Code : **KKBK0000651**



This is a Computer Generated Invoice