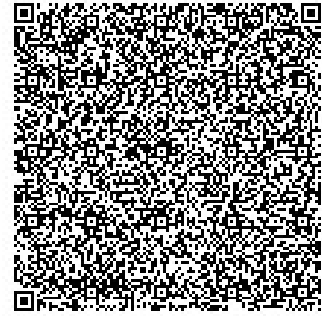


Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : 0bacc40ecad674f96cf783602e1b5f13d1e8a91281cb59591-530491949dd4420
 Ack No. : 132315994605479
 Ack Date : 18-Sep-23

Webtech International Machineries (2022-24) Plot No 9/2 1st Floor 40 Feet Road, Sanjay Colony, NIT Faridabad GSTIN/UIN: 06AACFW8816A1ZC State Name : Haryana, Code : 06 E-Mail : shiv@webtechengg.in, sj@webtechengg.com Buyer (Bill to) AMRUT PRINT PACK Khasra No. 192/214, Salempur, Rajputana, Roorkee, Haridwar-247667(Uttarakhand) GSTIN/UIN : 05ACAF9234G1ZO State Name : Uttarakhand, Code : 05		Invoice No. 88 Delivery Note Reference No. & Date. 88 dt. 18-Sep-23 Buyer's Order No. 17022023 Dispatch Doc No. 88 Dispatched through Khan Goods Carrier Bill of Lading/LR-RR No. 0234/0235 dt. 18-Sep-23 Terms of Delivery	e-Way Bill No. 3216 5785 8720 Mode/Terms of Payment Other References Dated 17-Feb-23 Delivery Note Date Destination Roorkee-247667 Motor Vehicle No. HR38Z7080/HR38AC5184
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLEXOGRAPHIC PRINTING LABEL PRESS -08 COLOR <i>LABELTECH X 250</i> <i>(LOOSE WITH ACCESSORIES)</i> Output (IGST 18%) TCS ON SALE	84431600	1.000 NOS	97,50,000.00	NOS		97,50,000.00
					18 %		17,55,000.00
							9,750.00
							1,15,14,750.00
	Total		1.000 NOS				₹ 1,15,14,750.00

Amount Chargeable (in words) E. & O.E
INR One Crore Fifteen Lakh Fourteen Thousand Seven Hundred Fifty Only
 Company's PAN : **AACFW8816A**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Webtech International Machineries (2022-24)
 Authorised Signatory

This is a Computer Generated Invoice