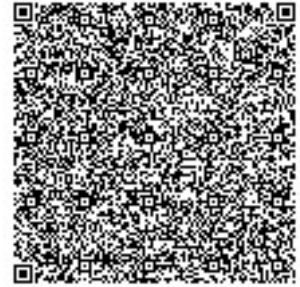


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b8e962c0a96b8931c9def7d2f966efc696cd5c4c7f76e1cd-1bc7e7fddde0c18d2
 Ack No. : 182416027112445
 Ack Date : 22-Apr-24



ANALYTICA ANALYTICA FOODTECH SERVICES (P) LTD. Regd Off : SUKANTAPALLY,TARAKESWAR HOOGHLY,PIN - 712410 City Off : PARDANKUNI,PANCHANANTALA DANKUNI,HOOGHLY - 712310 GSTIN/UIN: 19AAKCA8475E1ZA State Name : West Bengal, Code : 19 E-Mail : analyticafoodtech@gmail.com	Invoice No.	e-Way Bill No.	Dated
	AFSPL/037/24-25	871406255099	22-Apr-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) TT DISTILLERIES PRIVATE LIMITED KAMAKHYAGURI MASTERPARA ALIPURDUAR JALPAIGURI 736121 GSTIN/UIN : 19AADCT8753B1Z7 State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	BY TRUCK	ALUPURDUAR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		WB11C8414	
Buyer (Bill to) TT DISTILLERIES PRIVATE LIMITED KAMAKHYAGURI MASTERPARA ALIPURDUAR JALPAIGURI 736121 GSTIN/UIN : 19AADCT8753B1Z7 State Name : West Bengal, Code : 19	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AUTO WRAPPING MACHINE FOR BOTTLE	84224000	1.00 SET	5,90,000.00	SET		5,90,000.00
2	LD SHRINK ROLL	392010	355.29 KGS	131.00	KGS		46,542.99
	90GSM 11PCS ROLL						
							6,36,542.99
	CGST OUTPUT						57,288.87
	SGST OUTPUT						57,288.87
	ROUND OFF						0.27
Total							₹ 7,51,121.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Fifty One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84224000	5,90,000.00	9%	53,100.00	9%	53,100.00	1,06,200.00
392010	46,542.99	9%	4,188.87	9%	4,188.87	8,377.74
Total	6,36,542.99		57,288.87		57,288.87	1,14,577.74

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Five Hundred Seventy Seven and Seventy Four paise Only**

Company's Bank Details

A/c Holder's Name : ANALYTICA FOODTECH SERVICES (P) LTD.

Bank Name : UCO BANK (CC - 01630510001295)

A/c No. : 01630510001295

Branch & IFS Code : DAKSHIN JHAPARDA & UCBA0002979

for ANALYTICA FOODTECH SERVICES (P) LTD.

Declaration

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

Authorised Signatory

SUBJECT TO CHANDANNAGAR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - AFSPL/037/24-25

Date : 22-Apr-24

IRN : b8e962c0a96b8931c9def7d2f966efc696cd5c4c7f76e1cd1bc7e7fdde0c18d2

Ack No. : 182416027112445

Ack Date: 22-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 871406255099

Mode : 1 - Road

Generated Date: 22-Apr-24 12:45 PM

Generated By: 19AAKCA8475E1ZA

Approx Distance: 704 KM

Valid Upto : 26-Apr-24 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Bill From - Dispatch From

2. Address Details

From

ANALYTICA FOODTECH SERVICES (P) LTD.

GSTIN : 19AAKCA8475E1ZA

West Bengal

To

TT DISTILLERIES PRIVATE LIMITED

GSTIN : 19AADCT8753B1Z7

West Bengal

Dispatch From

PARDANKUNI PANCHANANTALA

DANKUNI

Hoogly West Bengal 712310

Ship To

KAMAKHYAGURI, MASTERPARA, ALIPURDUAR, JALPAIGURI,

736121

ALIPURDUAR West Bengal 736121

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84224000	AUTO WRAPPING MACHINE FOR BOTTLE & AUTO WRAPPING MACHINE FOR BOTTLE	1 SET	5,90,000.00	9+9
392010	LD SHRINK ROLL & LD SHRINK ROLL	355.29 KGS	46,542.99	9+9

Tot. Taxable Amt	:	6,36,542.99	Other Amt	:	0.27	Total Inv Amt	:	7,51,121.00
CGST Amt	:	57,288.87	SGST Amt	:	57,288.87			

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : WB11C8414

From : Hoogly

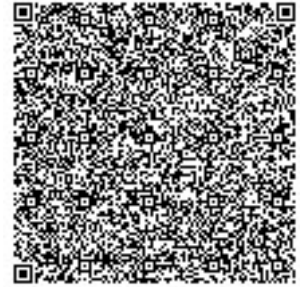
CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : b8e962c0a96b8931c9def7d2f966efc696cd5c4c7f76e1cd-1bc7e7fddde0c18d2
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SUBJECT TO CHANDANNAGAR JURISDICTION

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