

TAX INVOICE

SHAKTHI FLEXIPACKS LLP.

Survey No.102/9, Kannuru Village and Kannuru Post,
Bangalore - 562149, Karnataka-29, INDIA
Phone: +918762495841
Email: info@shakthipacks.com

Our GST Number: 29AEOFS9358B1ZF	PAN No: AEOFS9358B	Transportation Mode:
Tax is payable on Reverse Charge : NO		Vehicle No:
Our Invoice Sl. No: 655/24-25		Date & Time of Supply: 14-12-2024 04:34 PM
Our Invoice Date: 14-12-2024		Place of Supply:
Our DC No. & Date:		Payment Terms:
Ref. PO No. & Date:		Vendor Code:
Ref DC No. & Date:		E-WayBill No & Dt: 188008741421 Date: 14-12-2024

Details of Receiver (Billed To)

Name: Valparai Tea Traders
Address: No.20/1, United Mahal Building, Venkatramanan Street, Pollachi - 642001
State Code: 33
GSTIN Number: 33AOPPM0849G1ZT
Contact Person:
Contact No: 9842048586
PAN No: AOPPM0849G


Details of Consignee (Shipped To)

Name: Valparai Tea Traders
Address: No.20/1, United Mahal Building, Venkatramanan Street, Pollachi - 642001
State Code: 33
GSTIN Number: 33AOPPM0849G1ZT
Contact Person:
Contact No: 9842048586

Sl. No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total Amount	Disc %	Taxable Value	CGST		SGST		IGST	
									Rate%	Amount	Rate%	Amount	Rate%	Amount
1	Valparai Golden Leaf Tea 1kg Pouch 450x320mm .	39232100	305.77	KGS	289.00	88,367.53		88,367.53	0.0%	0.00	0.0%	0.00	18.0%	15,906.16
2	Metalized Plain Pouch 220x100mm Laminated Packing Material	39232100	110.2	Nos	242.00	26,668.40		26,668.40	0.0%	0.00	0.0%	0.00	18.0%	4,800.31
Total						415.97		1,15,035.93		0.00		0.00		20,706.47

Invoice Value (In Words)
RUPEES : ONE LAKH, THIRTY FIVE THOUSAND, SEVEN HUNDRED, FOURTY TWO ONLY

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Total Assessble Amount:	Rs. 1,15,035.93
Discount:	0.0%
Sub Total:	Rs. 1,15,035.93
Freight Charges:	Rs. 0.0
Loading and Packing Charges:	0.0%
Insurance Charges:	0.0%
Sub Total:	Rs. 1,15,035.93
Central GST:	0.0%
State GST:	0.0%
Integrated GST:	18.0% 20,706.47
Other Charges:	Rs. 0.
Rounded off:	Rs. -0.
Invoice Total:	Rs. 1,35,742.

Note:
OUR BANK DETAILS
Bank: The South Indian Bank Ltd.
Branch: M S Nagar, Bengaluru-560033
A/c No: 0231073000001786, IFSC: SIBL0000231

Received Items in Good Condition
Receiver's Signatory

Our Terms & Condition of Sale

- 1) Goods once sold will not be taken back or exchanged
- 2) Our responsibility ceases once the goods leave our Godown
- 3) Interest will be payable at 25% P.A if the invoice is not paid within days
- 4) Payments are to be made by Cheque/ Drafts in favour of SHAKTHI FLEXIPACKS LLP.

Our Company Name
For SHAKTHI FLEXIPACKS LLP.




Authorized Signatory