

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: 29AE0FS9358B1ZF	PAN No: AEOFS9358B	Transportation Mode:
Tax is payable on Reverse Charge : NO		Vehicle No:
Our Invoice Sl. No: 146/22-23		Date & Time of Supply: 20-12-2022 12:42 PM
Our Invoice Date: 20-12-2022		Place of Supply:
Our DC No. & Date:		Payment Terms:
Ref. PO No. & Date:		Vendor Code:
Ref DC No. & Date:		E-WayBil No & Dt:

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Name: Tamilan Veeraiya	Name: Tamilan Veeraiya	Address: 73/2,Muthur Road, Vellakovil,Tirupur - 638111	Address: 73/2,Muthur Road, Vellakovil,Tirupur - 638111
State Code: 33	State Code: 33	GSTIN Number: URP	GSTIN Number: URP
Contact Person:	Contact Person:	Contact No: 81240 84666	Contact No: 81240 84666

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	Surya Bakery Sandwich Bread Pouch .	39232100	106	KGS	220.00	23,320.00		23,320.00	0.0%	0.00	0.0%	0.00	18.0%	4,197.60
2	Surya Bakery Wheat Bread Pouch Laminated Packing Material	39232100	118.3	KGS	230.00	27,209.00		27,209.00	0.0%	0.00	0.0%	0.00	18.0%	4,897.62
Total			224.3			50,529.00		50,529.00	0.00	0.00	0.00	0.00	9,095.22	

Invoice Value (In Words) RUPEES : FIFTY NINE THOUSAND, SIX HUNDRED, TWENTY FOUR ONLY	Total Assessable Amount: Rs. 50,529.00
	Discount: 0.0% 0.00
	Sub Total: Rs. 50,529.00
Total CGST in Words:	Freight Charges: Rs. 0.00
Total SGST in Words:	Loading and Packing Charges: 0.0% 0.00
IGST: RUPEES .NINE THOUSAND, NINETY FIVE AND PAISE TWENTY TWO ONLY	Insurance Charges: 0.0% 0.00
	Sub Total: Rs. 50,529.00
	Central GST: 0.0% 0.00
	State GST: 0.0% 0.00
Note:	Integrated GST: 18.0% 9,095.22
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
	Other Charges: Rs. 0.00
	Rounded off: Rs. -0.22
	Invoice Total: Rs. 59,624.00
Receiver's Signatory	

Our Terms & Condition of Sale	Our Company Name
1) Goods once sold will not be taken back or exchanged	For SHAKTHI FLEXIPACKS LLP.
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.	Authorised Signatory