

GSTIN : - 06BCLPP3677C1ZF

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TAX INVOICE/BILL OF SUPPLY

# SHIVA PACKERS

Address: PLOT NO- 50/3, 60 FT. ROAD, VILL. NANGLA GUJRAN, FARIDABAD, (HR) - 121004

**Party Details: -**

Name: - Dharampal Premchand Ltd.  
Address: - Plot No- 1, (Unit-A), AIIDC Industrial Growth Center,  
NIZ-Senduri Ghopa, Changsari Guawahati,  
Assam - 781101

Invoice No. : 33 /2018-2019  
Date: 11/6/2018  
Time Of Issue: 03.15 PM  
Mode of Transport : by Road  
Vehicle No.: DL 1L J 0877  
Place Of supply: Delhi  
Time of Removal: 03.30 PM

State Code : 18  
GSTIN : 18AAACD1952B2Z4

Payment Terms 30 Days  
Due Date 10/7/2018

S.No.	Item Description	HSN	Qty	Unit	Rate Per Item	Total
1	Fru Jar Label Strawberry (3600x23)	48211020	82,800.00	Pcs.	0.97	80,316.00
2	Fru Jumbo Jar Label (2400x25)(1800x1)	48211020	61,800.00	Pcs.	1.45	89,610.00
			144600			
Total						169,926.00
Add:- Freight						
Add:- SGST						
Add:- CGST						
Add:- IGST@18%						30,586.68
Round off						0.32
Grand Total						200,513.00

Total Invoice Value (in words) Two Lach Five Hunderd Thirteen Only

**Term & Conditions**

1. Goods once sold will not be taken back
2. The shipping cost needs to be beared by the seller
3. The seller is not responsible for any damage that happens during the transit
4. All disputes are subject to Faridabad Jurisdiction
5. Interest will be Charged@24%  
On Bill Amount for delay payment

Customer Receiving

**For SHIVA PACKERS**

Auth. Signatory/Prop.