

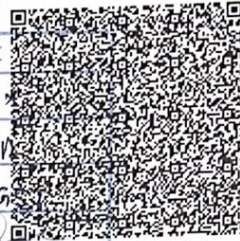
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 59bbf4781158add05b4f7cef1417a791e3ac994c954a75fc4234c111320a
 Ack No. : 142415005466066
 Ack Date : 5-Jun-24

#Grub Hub@Faridkot			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	08/06/24	Time	2:20 PM
S. No.	901	Invoice No.	936/GST/24
Security Signature		<i>Wrood S</i>	



IMAGINATIVE FLEXIPACKS LIMITED
 Plot No. D - 18, Site - IV, Industrial Area
 Sahibabad, District-Ghaziabad - 201010
 MSME NO. UP29B0021677
 GSTIN/UIN: 09AAACI2752G1ZP
 State Name : Uttar Pradesh, Code : 09
 CIN: U25202DL1996PLC081036
 E-Mail : sales@imaginativeflexipacks.com
 Consignee (Ship to)

TFS (R&R Works) Private Limited
 NH-54, Indocan Factory, Village Pakka, Talwandi
 Road, Indocan Factory Outlet & Food Court,
 Faridkot, Punjab, 151203
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Contact : 8601473768, 7991185686

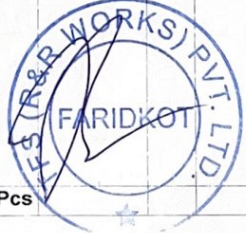
Buyer (Bill to)
TFS (R&R Works) Private Limited
 NH-54, Indocan Factory, Village Pakka, Talwandi
 Road, Indocan Factory Outlet & Food Court,
 Faridkot, Punjab, 151203
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Contact : 8601473768, 7991185686

Invoice No.	936/GST/2024-25	Dated	5-Jun-24
Delivery Note		Mode/Terms of Payment	IMMEDIATE ON DISPATCH
Reference No. & Date.		Other References	
Buyer's Order No.	PO-509	Dated	2-Jun-24
Dispatch Doc No.	N.A.	Delivery Note Date	
Dispatched through	PIKALL	Destination	FARIDKOT
Bill of Lading/LR-RR No.		Motor Vehicle No.	UP14HT2519
Terms of Delivery			

In Consignment Po-509

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2CB	CAFFECINO 360ML D/WALL PAPER GLASS <i>12oz</i>	48236900	2,000 Pcs	3.650	Pcs		7,300.000
2	1CB	1000PCSX2CB CAFFECINO 480ML PAPER GLASS (16oz) 1500PCSX1CB	48236900	1,500 Pcs	2.600	Pcs		3,900.000
3	2CB	360ml Sugarcane Lid 2000PCSX2CB BAGGAS LID	48231200	4,000 Pcs	2.600	Pcs		10,400.000
								21,600.000
								3,264.000
Total				7,500 Pcs				₹ 24,864.000

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203



Amount Chargeable (in words) **INR Twenty Four Thousand Eight Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48236900	11,200.000	18%	2,016.000	2,016.000
48231200	10,400.000	12%	1,248.000	1,248.000
Total	21,600.000		3,264.000	3,264.000

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Four Only**
 Remarks:
 E-Way Bill No: 431448193184
 Company's PAN : AAACI2752G

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

#Grub Hub@Faridkot			
Date	08/06/24	Time	2:20 PM
S. No.	901	Invoice No.	936/GST/2024-25
Security Signature		<i>Gurmeet Singh</i>	

for IMAGINATIVE FLEXIPACKS LIMITED
 For IMAGINATIVE FLEXIPACKS LTD. *[Signature]*
 Authorised Signatory



E-Way Bill No:
 E-Way Bill Date:
 Generated By:
 Valid From:
 Valid Until:

431448193184
 05-06-2024 05:48 PM
 09AAACI2752G1ZP IMAGINATIVE FLEXIPACKS LIMITED
 05-06-2024 05:48 PM [465KM]
 08-06-2024

IRN Details

IRN:
 Ack No:
 Ack Date:

59bbf4789b158add05b4f7cef1417a791e3ac994c954a775fc4234691111320a
 142415005466066
 05-06-2024 05:47 PM

Part - A

GSTIN of Supplier
 Place of Dispatch
 GSTIN of Recipient
 Place of Delivery
 Document No.
 Document Date
 Transaction Type:
 Value of Goods
 HSN Code
 Reason for Transportation
 Transporter

09AAACI2752G1ZP
 IMAGINATIVE FLEXIPACKS LIMITED
 SAHIBABAD, GZB. UTTAR PRADESH 201010
 03AADCT1597R1ZR
 TFS (R&R Works) Private Limited
 FARIDKOT PUNJAB 151203
 936/GST/2024-25
 05-06-2024
 Bill From-Ship From
 24864.00
 48236900-CAFFECINO 360ML D/WALL PAPER GLASS
 Outward - Supply
 09AMRPJ9382P1ZS - PIXALL

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP14HT2519/ & 05-06-2024		05-06-2024	09AAACI2752G1ZP	-	-



431448193184

TFS Faridkot

Faridkot

Transaction No. : SE-500

PO Number : PO-509

Transaction Date : 15-06-2024 01:54 pm

Invoice Number : 936/GST/2024-25

Invoice Date : 15-06-2024

Delivery Note : -

User : ravi kant

Store Name : Main Store - Faridkot

Vendor Name : IMAGINATIVE FLEXIPACKS LTD

Contact Person : Satish Kumar/Rakesh Bansal

Contact Number : 9717768665/9811319194

Email : sales@imaginativeflexipacks.com

Address : PLOT NO. D-18, SITE- IV, SAHIBABAD INDUSTRIAL AREA SAHIBABAD GHAZIABAD, UTTAR PRADESH

State : Uttar Pradesh

TIN Number : -

GSTIN Number : 09AAACI2752G1ZP

Service Tax Number : -

Deployment : TFS Faridkot

Deployment Address : Faridkot Faridkot

Deployment GSTIN : -

Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BAGASSE GLASS LID	NOS(1NOS)	2.6	4000	-	10400.00000	12%	1248	-	0.00	11648

2	CUP PAPER CAFECCINO DOUBLE WALL ITC 320GSM 12OZ NO	NOS(1NOS)	3.65	2000	-	7300.00000	18%	1314	-	0.00	8614
3	CUP PAPER CAFECCINO DOUBLE WALL ITC 320GSM 16OZ NO	NOS(1NOS)	2.6	1500	-	3900.00000	18%	702	-	0.00	4602

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

#Grub Hub@Faridkot, ZFS (R&R Works) Pvt. Ltd.
 NH-54, Industrial Estate, Village Pakka,
 Faridkot Road, Indocan
 Faridkot, Punjab, 151203

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10400	1248	1248	0
IGST 18%	11200	2016	2016	0