

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f02faa062c35bb6db8364272e545b890d72589ac67a57a-a955df867d2ec7369d
 Ack No 142415285274805
 Ack Date 19-Jul-24

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
 MANESAR DHABA, NH-8, ADJOINING INDIAN OIL
 COCO, IMT MANESAR, MANESAR, GURUGRAM-122050
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06
 Buyer (Bill to)

TFS (R&R WORKS) PRIVATE LIMITED
 KARNAL HAVELI, 133.5 KILOMETER STONE, NH
 -44, VILLAGE JHANJARI, KARNAL, HARYANA, 132001
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name Haryana, Code : 06
 Contact person MR RAJ BAHADUR
 Contact 8601473768

Invoice No
1538/GST/2024-25
 Delivery Note

Reference No & Date.

Buyer's Order No
AS PER MAIL
 Dispatch Doc No.
N.A.
 Dispatched through
BY ROAD
 Bill of Lading/LR-RR No.

Terms of Delivery

Dated
19-Jul-24
 Mode/Terms of Payment
IMMEDIATE ON DISPATCH
 Other References

Dated
10-Jul-24
 Delivery Note Date

Destination
MANESAR
 Motor Vehicle No.
DL01LAL4139

| Sl No & Kind | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------------|---|----------|-----------|-------|-----|---------|---------------------|
| 1 2CB | EAT BETTER 250ml PAPER TUB WITH LID LID-1000PCSX1CB TUB-1000PCSX1CB SET OF TUB WITH LID | 48236900 | 1,000 Pcs | 5.000 | Pcs | | 5,000.000 |
| 2 2CB | UNPRINTED 500ML PAPER TUB WITH LID LID-1000PCSX1CB TUB-1000PCSX1CB SET OF TUB WITH LID | 48236900 | 1,000 Pcs | 5.400 | Pcs | | 5,400.000 |
| | | | | | | | 10,400.000 |
| IGST OUTPUT | | | | | | | 1,872.000 |
| Total | | | 2,000 Pcs | | | | ₹ 12,272.000 |

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Seventy Two Only

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 48236900 | 10,400.000 | 18% | 1,872.000 | 1,872.000 |
| Total | | | 1,872.000 | 1,872.000 |

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Two Only**

Remarks:
 E-Way Bill No: 481461712380
 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

Company's Bank Details
 Bank Name : **PUNJAB AND SIND BANK**
 A/c No : **06061600068045**
 Branch Code : **RAJENDRA PLACE DELHI & PSIB0000606**
 for **IMAGINATIVE FLEXIPACKS LIMITED**



IMAGINATIVE FLEXIPACKS LTD.

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory