

TAX INVOICE

SWASTHIK PACKING INDUSTRIES

283/1,ONNALAVADI PANCHAYAT,AT RAMAPURAM ,HOSUR-635109

| | | | |
|---------------------------------|--|----------------|------------|
| GST NO:33AJZPL9491Q1ZT | | STATE CODE: 33 | |
| BANK NAME : BANK OF BARODA | | Invoice No : | 17 |
| BANK ACCOUNT NO: 25720200002934 | | Invoice Date : | 18.12.2023 |
| IFSC NO : BARB0SSIHOS | | P.O. No : | 30072907 |
| BUYER GSTIN: 33AAACW2001Q1ZH | | P.O. Date : | 18.12.2023 |
| STATE CODE: 33 | | Payment Terms: | 30 DAYS |


Bill To

M/S.WUERTH INDIA PVT LTD

92&93,VALLI ESTATE GODOWN NO.II. NEAR TATA CASTING YARD PROJECTS KAMARAJ NAGAR,
SENDRAMBAKKAM VILLAGE,THIRUVOTTIYUR TALUK CHENNAI--600052

| Sl.No. | Description | HSN SAC | Qty(Nos) | Rate | Amount |
|---------|---------------------|------------|----------|-------|--------|
| | | | | Rs. | Rs. |
| 1 | 165X127X114 ---5PLY | 4819 | 200 | 7.20 | 1440 |
| 2 | 445X318X330 ---5PLY | 4819 | 100 | 51.30 | 5130 |
| 3 | 152X152X254 ---5PLY | 4819 | 200 | 12.60 | 2520 |
| 4 | 228X140X254 ---5PLY | 4819 | 100 | 15.75 | 1575 |
| 5 | 280X280X250 ---5PLY | 4819 | 200 | 28.80 | 5760 |
| 6 | 100X75X260 ---5PLY | 4819 | 100 | 5.85 | 585 |
| 7 | 310X310X145---5PLY | 4819 | 300 | 29.70 | 8910 |
| 8 | 375X279X254---5PLY | 4819 | 300 | 36.45 | 10935 |
| 9 | 230X150X310---5PLY | 4819 | 100 | 20.70 | 2070 |
| 10 | 400X190X330---5PLY | 4819 | 300 | 35.87 | 10761 |
| 11 | 280X280X350---5PLY | 4819 | 100 | 35.10 | 3510 |
| 12 | 275X210X250 ---5PLY | 4819 | 200 | 21.60 | 4320 |
| E.&O.E. | | | | | |

| | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------|----------|
| Certified that the particulars given are true and correct and the amount indicate represents the price actually charged and that there is no floe of additional consideration directly or indirectly from the buyer. | Total | 57516.00 | |
| | Transport | 0.00 | |
| | Total | 57516.00 | |
| | CGST 9.0% | 5176.44 | |
| | SGST 9.0% | 5176.44 | |
| | IGST 18.0% | 0.00 | |
| Rupees : | SIXTY FIVE THOUSAND TWO HUNDRED AND SIXTY RUPEES ONLY | Round Off | -0.88 |
| | | GRAND TOTAL | 67868.00 |

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|----------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Vehicle No.: KA51AF1577 | Received Signatory | For swasthiik packing industries  Authorised Signatory |
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