

GSTIN 06AAACK3111H1Z4
 CIN -
 PAN AAACK3111H
 State HARYANA
 State Code 06

(Under Rule 46 of CGST Rules , 2017)

AKITO KOWA PACKAGING LIMITED

-- TIN No. -

Phones:- Email: -

Details of Receiver (Bill To)				Details of Consignee (Ship To)				Serial No. of Invoice							
SUPP WITHIN STATE SUPREME INDUSTRIES FBD - - TIN : N/A Contact - / M:- T:- State :HARYANA Code :06 GSTIN :06SUPPB1234A123 PAN : SUPPB1234A				Same as Buyer				000010							
P.O.No.: - Dt. 12/08/2017 Amd.No.: Payment Terms -				Place of Supply HARYANA 06 Delivery Terms Freight Terms -				Date of Issue of Invoice 12/08/2017 E Way Bill No. - Date & Time of Prep. of Invoice 12/08/2017 15:36 Date & Time of Removal of Goods 12/08/2017 - Mode of Transport - Vehicle No. - Destination - Transporter Name - G.R./L.R.No.							
SNo	HSN / SAC Code	Description of Goods / Service	Part No.	No. of Pkgs	Quantity	Unit	Rate	Disc %	Taxable Value of Supply	CGST		SGST / UTGST		IGST	
										% Rate	Amt.	% Rate	Amt.	% Rate	Amt.
1	72251900	CUTTING OIL FOR MACHINE	13010001	-	30	BOTT	1200.00	0.00	36000.00	9.00	3240.00	9.00	3240.00		
Terms & Conditions :				0	30	Total Taxable Value			36000.00	CGST	3240.00	SGST	3240.00	IGST	0.00
Remarks :Material Rcvd Vide Inv.No 141414 Dt 23/07/2017										Total Taxable Value			36000.00		
										Total Tax			6480.00		
										Grand Total of Invoice			42480.00		
										Amount of Tax subject to Reverse Charge ? : NO For AKITO KOWA PACKAGING LIMITED					
										Authorised Signatory					

Regd Office Address :-