



# WESTERN POLYRUB INDIA PVT.LTD

C/12-13, SINGH INDL. EST. NO. 1, RAM MANDIR ROAD, GOREGOAN (W), MUMBAI - 400 104.  
 TEL. NO : 02226760203 Email Id: info@westernrubbers.com  
 GSTIN: GST101WPR

## Tax Invoice

**TAX INVOICE NO.:** 000004

**DATE.:** 07/07/2017

**Reverse Charge:** 1000

**State:** Maharastra

**Order No.:** 1025

**Order Date:** 08/07/2017

**Code:** MH

**Transport Mode:** yes

**Bill / LR No.:** 5456465

**Date of Supply:** 07/08/2017

**Place of Supply:** Mumbai

**Sub Heading No.:** TEST PAGE

### Bill to Party

ACG ASSOCIATED CAPSULES PVT. LTD. (PITHAMPUR)(SEZ)  
 PLOT NO. M29-44, INDORE SPECIAL ECONOMIC ZONE (SEZ), PHASE  
 II (PHARMA ZONE), PITHAMPUR - 454775, DIST. : DHAR, MADHYA  
 PRADESH.  
 Phone: 000000 Email Id:  
 GSTIN: 123  
 State: Code:

### Ship to Party

ACG ASSOCIATED CAPSULES PVT. LTD. (PITHAMPUR)  
 (SEZ)  
 PLOT NO. M29-44, INDORE SPECIAL ECONOMIC ZONE  
 (SEZ), PHASE II (PHARMA ZONE), PITHAMPUR - 454775,  
 DIST. : DHAR, MADHYA PRADESH.  
 GSTIN: 123  
 State: Code:

Sr. No	Descriptions	HSN Code GST	Unit	Qty	Rate Per	Amount	Discount	Forw. Charge %	Taxable Value	CGST		SGST	
										Rate %	Amount	Rate %	Amount
1	<b>TEST1</b> ACG Acrylic Sheet 10 X 1980 X 3048 - CMECSHET0017 Acrylic - Milky White TEST2	A1	pieces	3.00	1500.00	4500.00	100.00	1.00	4444.00	0.00	0.00	0.00	0.00
<b>Total</b>				3.00		4500.00	100.00		4444.00		0.00		0.00

test

### Total Invoice amount in words

RUPEES FOUR THOUSAND FIVE HUNDRED FORTY-FOUR

<b>Total Amount before Tax</b>	4444.00
<b>Add: CGST</b>	0.00
<b>Add: SGST</b>	0.00
<b>Transport Charge</b>	99.60
<b>Grand Total</b>	4543.60
<b>Round Off</b>	0.40
<b>Total Amount after Tax</b>	4544.00
<b>GST on Reverse Charge</b>	0

### Bank Details

**Bank A/C:** TEST123123

**Bank IFSC:** BANK12312

### Terms & conditions

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in forced on the date on which the sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

Certified that the particulars given above are true and correct

**FOR WESTERN POLYRUB INDIA PVT LTD**

**Authorised signatory**