

GSTIN : 03AOWPG3733N1ZJ

TAX INVOICE

Mob. : 93572-62949, 98883-68067
E-mail : gagan.gandhi40@yahoo.com

C. S. FOIL HOUSE

Traders & Suppliers of :
Aluminium Foil, Napkin Paper, Cling Film Role, Chapati Wrap & Disposable Items Etc.

W.S. 238, BASTI SHEIKH, JALANDHAR-144 002.

INVOICE No. **2851**

Dated **3/12/24**

M/s. **Mohinder Pal
Sohji Mandi
K.P.T.**
Party's GST No.
State **PB** State Code **03**

Transport **R.H.H.**
G.R. No. Dated
No. of Pkgs.
Weight Freight
Time **5.00 PM**

S. No.	Full Description of the Goods	HSN CODE	Qty.	Rate	AMOUNT	
					Rs.	P.
	2 yr foil	767	2000	2000	4000	
	1 yr foil	767	1000	1000	1000	
M.P. K.P.T.						

Banker :
Punjab National Bank
Basti Sheikh, Jalandhar.
A/C No. : 16254011000592
IFSC Code : PUNB0162510

TOTAL					5000
CGST	%	9.1			450
SGST	%	9.1			450
IGST	%				
G. TOTAL					5900

Amount in Words

Terms & Conditions:
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E.& O. E.
PAYMENT ACCEPTED THROUGH PAYEE'S A/C DRAFT/CHEQUE ONLY.

For C.S. FOIL HOUSE
[Signature]
Auth./Signatory

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INVOICE No. **2852**

Dated **3/12/24**

M/s. **Awan Plastca**

Transport **Pitha**

Sobhy Muzil

G.R. No. Dated

KPT

No. of Pkgs.

Party's GST No.

Weight. Freight.

State. State Code.

Time **5:00 PM**

S. No.	Full Description of the Goods	HSN CODE	Qty.	Rate	AMOUNT Rs.	P.
	520x740	7607	550	800	4400	

Banker :
Punjab National Bank
Basti Sheikh, Jalandhar.
A/C No. : 16254011000592
IFSC Code : PUNB0162510

TOTAL					5000
CGST	%	21			1000
SGST	%	9.1			400
IGST	%				
G. TOTAL					4800

Amount in Words

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Auth./Signatory

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INVOICE No. **2853**

Dated **4/12/14**

M/s. **Dev Plastic Store
Allan Bazaar
Jalandhar**

Party's GST No.

State **PB** State Code **03**

Transport **Auto**

G.R. No. Dated

No. of Pkgs.

Weight Freight

Time **1:30 PM**

S. No.	Full Description of the Goods	HSN CODE	Qty.	Rate	AMOUNT	
					Rs.	P.
	2 Boxes foil / 15	767	2500	3292	6584	
	1 Box foil / 2	767	1500	2807	2807	
	1 Box foil / PMR	767	1500	1474	1474	
TOTAL					10865	
CGST % 9.1					977.25	
SGST % 9.1					977.25	
IGST %					+ 30	
G. TOTAL					12821	

Banker :
Punjab National Bank
Basti Sheikh, Jalandhar.
A/C No. : 16254011000592
IFSC Code : PUNB0162510

Amount in Words

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W.S. 238, BASTI SHEIKH, JALANDHAR-144 002.

INVOICE No. **2854**

Dated 4/12/11

M/s. Prof. Parkay
Cur. Mundi
10
Party's GST No. _____
State W State Code 03

Transport Rick
G.R. No. _____ Dated _____
No. of Pkgs. _____
Weight _____ Freight _____
Time 11:30 AM

S. No.	Full Description of the Goods	HSN CODE	Qty.	Rate	AMOUNT	
					Rs.	P.
	<u>2500 foil / 10</u>	<u>767</u>	<u>250</u>	<u>4627</u>	<u>9254</u>	<u>-</u>

Banker :
Punjab National Bank
Basti Sheikh, Jalandhar.
A/C No. : 16254011000592
IFSC Code : PUNB0162510

TOTAL					<u>9254</u>	
CGST	%	<u>9.1</u>			<u>832-86</u>	
SGST	%	<u>9.1</u>			<u>832-86</u>	
IGST	%				<u>108</u>	
G. TOTAL					<u>10920</u>	

Amount in Words

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INVOICE No. **2854**

Dated **4/12/11**

M/s. **Prof's Packes**
Cur Mundi
Jal

Party's GST No. _____
State **15** State Code **03**

Transport **Rick**

G.R. No. _____ Dated _____

No. of Pkgs. _____

Weight _____ Freight _____

Time **11:30 AM**

S. No.	Full Description of the Goods	HSN CODE	Qty.	Rate	AMOUNT	
					Rs.	P.
	2500 foil / 10	767	250	4697	9254	-
Banker :					TOTAL	
Punjab National Bank					CGST	% 9.1
Basti Sheikh, Jalandhar.					SGST	% 9.1
A/C No. : 16254011000592					IGST	%
IFSC Code : PUNB0162510					G. TOTAL	10920

Amount in Words

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Aluminium Foil, Napkin Paper, Cling Film Role, Chapati Wrap & Disposable Items Etc.**W.S. 238, BASTI SHEIKH, JALANDHAR-144 002.**INVOICE No. **2855**Dated **4/12/21**M/s. **Ajit Sanyal**
Manali Road
Jalandhar
Party's GST No.
State **B** State Code **03**Transport **RHL**
G.R. No. Dated
No. of Pkgs.
Weight. Freight
Time **1:30 PM**

S. No.	Full Description of the Goods	HSN CODE	Qnty.	Rate	AMOUNT Rs.	P.
	3 Box foil	767	3504	1900	5700	
	2 Box foil	767	2500	1100	2200	
	2 Box foil	767	2500	900	4000	
Banker :					TOTAL	11900
Punjab National Bank					CGST % 9.1	1071 - -
Basti Sheikh, Jalandhar.					SGST % 9.1	1071 - -
A/C No. : 16254011000592					IGST %	
IFSC Code : PUNB0162510					G. TOTAL	14042

Amount in Words

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For C.S. FOIL HOUSE*(Signature)*
Auth./Signatory

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W.S. 238, BASTI SHEIKH, JALANDHAR-144 002.

2856

INVOICE No.

Dated 4/12/21

M/s. Sovit Dispersic
Sohji Mandi
KPT

Party's GST No.....
State 16 State Code 03

Transport Rickshaw
G.R. No..... Dated.....
No. of Pkgs.....
Weight..... Freight.....
Time 5.00 PM

S. No.	Full Description of the Goods	HSN CODE	Qty.	Rate	AMOUNT Rs.	P.
	<u>Wor-foil</u>	<u>767</u>	<u>1500</u>	<u>2100</u>	<u>2100</u>	
	<u>Wor-foil</u>	<u>767</u>	<u>1500</u>	<u>1900</u>	<u>1900</u>	
	<u>Wor-foil</u>	<u>767</u>	<u>1500</u>	<u>1500</u>	<u>1500</u>	
<u>Sovit Dispersic</u> <u>KPT</u>						
Banker : Punjab National Bank Basti Sheikh, Jalandhar. A/C No. : 16254011000592 IFSC Code : PUNB0162510					TOTAL	<u>5500</u>
					CGST %	<u>9.1</u> <u>495</u>
					SGST %	<u>9.1</u> <u>495</u>
					IGST %	
					G. TOTAL	<u>6490</u>

Amount in Words

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W.S. 238, BASTI SHEIKH, JALANDHAR-144 002.

INVOICE No. **2861**

Dated **5/12/14**

M/s. **Mohinder P. J. Sahi, Mada K.P.**
Party's GST No.
State **Pb** State Code **03**

Transport **Pike**
G.R. No. Dated
No. of Pkgs.
Weight Freight
Time **2:30 PM**

S. No.	Full Description of the Goods	HSN CODE	Qty.	Rate	AMOUNT	
					Rs.	P.
	1 Box - foil	7607	15.4	2000	2000	
M.P						
(1) K.P.						
Banker : Punjab National Bank Basti Sheikh, Jalandhar. A/C No. : 16254011000592 IFSC Code : PUNB0162510					TOTAL	2000
					CGST %	15%
					SGST %	18%
					IGST %	
					G. TOTAL	2360

Amount in Words

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Gagan
Auth/Signatory

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W.S. 238, BASTI SHEIKH, JALANDHAR-144 002.

INVOICE No. **2860**

Dated 18/11/14

M/s. MAKAR Gen. Store
New Railway Road
Adour Pur
Party's GST No. 03IMEPS703F124
State Pb State Code 03

Transport Riksha
G.R. No. _____ Dated _____
No. of Pkgs. _____
Weight _____ Freight _____
Time 2:30 PM

S. No.	Full Description of the Goods	HSN CODE	Qty.	Rate	AMOUNT	
					Rs.	P.
	<u>2 Box foil 100</u>	<u>767</u>	<u>250x</u>	<u>4083</u>	<u>9966</u>	<u>—</u>
	<u>2 Box foil 100</u>	<u>767</u>	<u>250x</u>	<u>1475</u>	<u>9450</u>	<u>—</u>
	<u>1 Box foil 100</u>	<u>767</u>	<u>150x</u>	<u>2655</u>	<u>2455</u>	<u>—</u>
TOTAL						<u>15371</u>
CGST % <u>9.1</u>						<u>1383-39</u>
SGST % <u>9.1</u>						<u>1383-39</u>
IGST %						<u>+22</u>
G. TOTAL						<u>15138</u>

Banker :
Punjab National Bank
Basti Sheikh, Jalandhar.
A/C No. : 16254011000592
IFSC Code : PUNB0162510

Amount in Words

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INVOICE No. 2859

Dated 4/12/24

M/s. Padma Packay
Guru Mandi
Jalandhar

Transport 11/1/24

G.R. No. Dated

No. of Pkgs.

Party's GST No.

Weight Freight

State B State Code 03

Time 5:00 PM

S. No.	Full Description of the Goods	HSN CODE	Qty.	Rate	AMOUNT		
					Rs.	P.	
	2306-1/19	767	3507	4627	13851		
Banker : Punjab National Bank Basti Sheikh, Jalandhar. A/C No. : 16254011000592 IFSC Code : PUNB0162510					TOTAL	13851	
					CGST % 9.1	1249-29	
					SGST % 9.1	1249-29	
					IGST %		+42
					G. TOTAL	16380	

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