

INVOICE

INV-350-20

PAID

Stronghold Packaging

352-353 Vishala Empire,
Naroda Dehgam Cross Road
Ahmedabad Gujarat
India 382330
09104549911
GSTIN: 24AAVPU0324J1ZE

Acc: 35618301260

Ifsc: SBIN0005743

Bank: State Bank of India, Chandkheda

Bill To

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VOX DEI LABS

Plot no 6, Chadotar,
Gadh Road, Palanpur,
Palanpur Gujarat
IN 385001
GSTIN:24ARTPP8078M1ZP

Ship to

Plot no 6, Chadotar,
Gadh Road, Palanpur,
Palanpur Gujarat
IN 385001
GSTIN:

Invoice Date: 21-03-2020

Due Date: 21-03-2020

#	Item	Qty	Rate	Tax	Amount
1	STRETCH FILM HSN CODE : 39209090 Micron: 23 Width: 15 inch	86.6 KG	95.00	GST@18% 18.00%	8,227.00
Sub Total					₹8,227.00
GST@18% (18.00%)					₹1,480.86
Total					₹9,708.00
Total Paid					-₹9,708.00
Amount Due					₹0.00

With words: Nine Thousand Seven Hundred And Eight

Transactions

Payment #	Payment Mode	Date	Amount
164	Bank	25-05-2020	₹9,708.00

Note:

1. Order received means the client has accepted the rates and the quality of sample and all the terms of the proposal.
2. We try our best to bring the best to you in terms of quality and delivery terms. But some times the errors occur with the

biggest of companies due to machinery or raw material defects or due to miscommunication between the salesman and the client in communication.

3. We always tend to solve the matters mutually for the long term interest of our clients. One time business does not ensure the quality of any organization.

4. If you are given credit, that means we trust you. Please try to maintain it by giving timely payments. No excuses can be accepted for the payment of bills.

Terms & Conditions

1. Payment Terms: 100% Advance Payment

2. Delivery Terms: Ex-factory, Odhav

3. Our responsibility ceases once the material is removed from our warehouse. Any damages during transit shall not be borne by us.

4. Material once sold will not be taken back under no circumstances except under special circumstances if the material is not as per the sample or as per our quality guidelines.

5. Variation upto 5% in quality is allowable as per the government norms of quality control. The same shall be followed during any dispute about the quality of materials.

6. In case of credit payment, all payments shall be cleared within 5 days of due date. After the due date, interest will be charged @ 24% per annum on the balance amount.

7. Any cost borne by the company for the recovery of the due payment will be recovered from the customer on whose firm/company the invoice is generated .

SUBJECT TO AHMEDABAD JURISDICTION.

Authorized Signature _____