**Invoice for Excisable Goods Under Rule II(6) of Central Excise Rules- 2002 ORIGINAL FOR BUYER**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Tel: …………………………………**  **Fax: ………………………………..**  **C.E Regn. No.: ………………….**  **RC NO.: …………………………..**    **Rang&**  **Address: ………………………**    **Comm. : Division:III**  **TIN- : (**    **CLS& Ch. SH.No 8482.00,8483.20** | | | | | **INVOICE NO.**  **DATE: …………………………..**  **Time of issue: …………………..**  **Dt. Of Removal: ………………….** | | | | | | € **Direct Importer**  **€ First Stage Dealer**  **€ Second Stage Dealer** | | | **Pre-Authenticated**    **Authorized Signatory** | | | |
| **P.O. Ref. & Date:**  **GR/Docket no.**  **Despatch thru: …………………..**  **Mode of Transport: ………………….**  **Document Thru.**  **Forms due- NONE Payment Due on:** | | | | | | **Consignee:**  **Name&**  **Address:**    **E.C.C No.: CST/TIN NO:**  **CE. Reg. No. : PAN/GIR NO:**  **Range: DIVISION :**  **Commiss :**  **€ IMPORTER € MANUFACTURER**  **€ SUPPLIER** | | | | | | |
| **RG23D Entry no. & Pgno.**  **64/192** | | | | | |
| **Sr.**  **No.** | **Description of Goods** | **Qty** | **Sale price** | **Total Price** | | **Amt of Duty in Qty sold** | **Cess**  **Duty** | **Add. Ex. Duty** | **Qty.**  **Nos.** | **Assessable Rate of Value (Rs.) Duty%** | | **Duty per Unit (Rs.)** | **Total Amt. of Duty paid (Rs.)** | | **Tot. Cess Paid** | **Add. Ex. Duty** | **Invoice N0/B/E No. &Date** |
|  |  |  |  |  | |  |  | 0.00 | 48 | - | | 12% |  | | HS. Cess |  | 0.00 |
|  |  |  |  |  | | HS Cess |  |  |  |  | |  |  | |  |  |  |
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| **TERMS & CONDITIONS:**  **1. Our Responsibility ceases as soon as the goods are delivered to transporter**  **2. Subject to cuiz standard terms of business and Delhi Juridition** | | | **Sub Total** | | |  |  |  |  |  | | **Total Duty Amount issues Rs.(in Figure)** | | | | | |
| **VAT 4%** | | |  |  |  | **(Duty In Words):** | | | | | | | | |
| **Add. VAT 5%** | | |  |  |  | **(Total Ces[H.S. Cess & E. Cess] In words):** | | | | | | | | |
| **Freight/**  **Cartage** | | |  |  |  |
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| **3. overdue interest applicable @24% P.A.**  **4. Any short age/re/ection should be intimated to us within 2 days. No Claims shall be entertained afterwards.**  **5. Invoice is inclusive of exercise duty.**  **6. In case of non issue of "c" form sales as applicable with interest @ 24% per annum till sales tax assessment will shoarted extra from the date of bill.** | | P & F | |  |  | |  | (Add. Ex. Duty In words): | | | | | | | | |
| G. Total | |  |  | |  |  | |  |  | |  |  |  |  |
| Total Bill Amount (in words) Rs. …………………… | | | | | | |  | | | | |  |  |  |
|  |  |  |  | |  | **CERTIFICATE:**  **1. Certified that goods covered under this invoice are**  **(a) Imported directly by us from M/s. Code : A**  **(b) Imported directly by us from M/s. Code : B**  **(c) Received from M/s. Code: E : C : D**  **2. Certified that Particulars given in this invoice are true and correct.**  **Necessary register for receiving and issuing is maintained.**  **Place :** | | | | | | | | |
| **Code A** | **Code B** | | | | | **Code C** | | | **Code D** | | | **For**  **Authorized Signatory** | | | | |