**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** |