

<div>TAX INVOICE</div> <div>HIMALAYAN SPRINGS</div> <div>Village- Jakhroda, Tehsil-Kasauli</div> <div>SOLAN, Himachal Pradesh (02) - 173 220</div>																		Original For Recipient	
Invoice No : I1-Y4-TI20-00131										CIN.:									
Date : 21/10/2020										PAN : AAIFH9486K									
										GSTIN : 02AAIFH9486K1ZW									
<div>Detail of Recipient ( Bill To )</div> <div>Name: DS DRINKS AND BEVERAGES PVT. LTD. (UNIT-I)</div> <div>Address: V.P.O- RAISON, DISTT-KULLU (H.P)</div> <div>RAISON,Himachal Pradesh 175128.</div> <div>State: Himachal Pradesh State Code: 02 Country: India</div> <div>GSTIN/UIN: 02AAECD6936H2ZR</div>										<div>Place of Supply ( Ship To )</div> <div>Name: DS DRINKS AND BEVERAGES PVT. LTD. (UNIT-I)</div> <div>Address: V.P.O- RAISON, DISTT-KULLU (H.P)</div> <div>RAISON,Kulu</div> <div>Himachal Pradesh (02)-175128</div> <div>State: Himachal Pradesh State Code: 02 Country: India</div> <div>GSTIN/UIN: 02AAECD6936H2ZR</div>									
S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item ( ` )	Total ( ` )	Discount ( ` )	Taxable Value ( ` )	CGST		SGST / UGST		IGST		Compensation CESS		Value ( ` )		
									Rate %	Amt ( ` )	Rate %	Amt ( ` )	Rate %	Amt ( ` )	Rate %	Amt ( ` )			
001	PET Preforms PCO of 31.50 Gms. X 912 Pcs Per Box	39233090	229.000	Box	2887.55	661248.95	.00	661248.95	9.00	59512.41	9.00	59512.41	.00	.00	.00	.00	780273.77		
TOTAL VALUE			229.000			661248.95	.00	661248.95		59512.41		59512.41		.00		.00	780273.77		
Total Value 780274.00																			
TCS on the Invoice value to be paid by you to us and accounted by you @.075% Rs. 585.21																			
Total invoice Value (In Figure)		780274.00		Total GST/CESS (In Figure):		119024.81													
Total Invoice Value (In words)		RUPEES SEVEN LAKH EIGHTY THOUSAND TWO HUNDRED SEVENTY FOUR ONLY																	
Transporter :		OWN TRANSPORT																	
Goods Through :		ROAD		Vehicle No. :		HP-15A-0658		E Way Bill No.:											
G.R. NO :		000		Date :		21-OCT-20		Net Weight In Kgs :		6578.712									
PO. No. :				Date :				Gross Weight In Kgs (Approx)		6,991.000									
The Goods are Insured under Open Marine Policy No 31030021190200000044 Date : 09/12/2019																			
Whether Tax is Payable under Reverse Charge Basis : N																			
Certified that the particulars given herein above are true & correct and the amount indicated represent the total price actually charged and that there is no flow back of additional consideration directly or indirectly from the buyer.										for HIMALAYAN SPRINGS									
										(AUTHORISED SIGNATORY)									
<div>Regd Office :</div> <div>Corporate Office : A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in</div>																			

<div>TAX INVOICE</div> <div>HIMALAYAN SPRINGS</div> <div>Village- Jakhroda, Tehsil-Kasauli</div> <div>SOLAN, Himachal Pradesh (02) - 173 220</div>																		Duplicate For Transporter		
Invoice No : I1-Y4-TI20-00131								CIN.:												
Date : 21/10/2020								PAN : AAIFH9486K												
								GSTIN : 02AAIFH9486K1ZW												
<div>Detail of Recipient ( Bill To )</div> <div>Name: DS DRINKS AND BEVERAGES PVT. LTD. (UNIT-I)</div> <div>Address: V.P.O- RAISON, DISTT-KULLU (H.P)</div> <div>RAISON,Himachal Pradesh 175128.</div> <div>State: Himachal Pradesh State Code: 02 Country: India</div> <div>GSTIN/UIN: 02AAECD6936H2ZR</div>								<div>Place of Supply ( Ship To )</div> <div>Name: DS DRINKS AND BEVERAGES PVT. LTD. (UNIT-I)</div> <div>Address: V.P.O- RAISON, DISTT-KULLU (H.P)</div> <div>RAISON,Kulu</div> <div>Himachal Pradesh (02)-175128</div> <div>State: Himachal Pradesh State Code: 02 Country: India</div> <div>GSTIN/UIN: 02AAECD6936H2ZR</div>												
S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item ( ` )	Total ( ` )	Discount ( ` )	Taxable Value ( ` )	CGST		SGST / UGST		IGST		Compensation CESS		Value ( ` )			
									Rate %	Amt ( ` )	Rate %	Amt ( ` )	Rate %	Amt ( ` )	Rate %	Amt ( ` )				
001	PET Preforms PCO of 31.50 Gms. X 912 Pcs Per Box	39233090	229.000	Box	2887.55	661248.95	.00	661248.95	9.00	59512.41	9.00	59512.41	.00	.00	.00	.00	780273.77			
TOTAL VALUE			229.000			661248.95	.00	661248.95		59512.41		59512.41		.00		.00	780273.77			
																	.00			
																	Total Value	780274.00		
																	TCS on the Invoice value to be paid by you to us and accounted by you @.075%		Rs.	585.21
Total invoice Value (In Figure)		780274.00	Total GST/CESS (In Figure):		119024.81															
Total Invoice Value (In words)		RUPEES SEVEN LAKH EIGHTY THOUSAND TWO HUNDRED SEVENTY FOUR ONLY																		
Transporter :		OWN TRANSPORT																		
Goods Through :		ROAD	Vehicle No. :		HP-15A-0658		E Way Bill No.:													
G.R. NO :		000	Date :		21-OCT-20		Net Weight In Kgs :		6578.712											
PO. No. :			Date :				Gross Weight In Kgs (Approx)		6,991.000											
The Goods are Insured under Open Marine Policy No		31030021190200000044		Date		: 09/12/2019														
Whether Tax is Payable under Reverse Charge Basis :		N																		
Certified that the particulars given herein above are true & correct and the amount indicated represent the total price actually charged and that there is no flow back of additional consideration directly or indirectly from the buyer.									for HIMALAYAN SPRINGS											
									(AUTHORISED SIGNATORY)											
Regd Office :																				
Corporate Office : A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in																				

### Triplicate For Supplier

CIN.:  
PAN : AAIFH9486K  
GSTIN : 02AAIFH9486K1ZW

Place of Supply ( Ship To )	
-----------------------------	--

Name: **DS DRINKS AND BEVERAGES PVT. LTD. (UNIT-I)**

State:	Himachal Pradesh	State Code: 02	Country: India
--------	------------------	----------------	----------------

GSTIN/UIN: 02AAECD6936H2ZR

<b>TOTAL VALUE</b>	229.000	661248.95	.00	661248.95	59512.41	59512.41	.00	.00	780273.77
--------------------	---------	-----------	-----	-----------	----------	----------	-----	-----	-----------

780274.00

585.21

Date : 09/12/2019

**N**

(AUTHORISED SIGNATORY)

Corporate Office : A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: [feedback@baba.in](mailto:feedback@baba.in), Website: [www.baba.in](http://www.baba.in)