

TAX INVOICE
DHARAMPAL PREMCHAND LTD.

Original For Recipient

C/O Seven Logistics
RCC Building, Gala No. 1,2,3



CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 27AAACD1952B1Z6

Invoice No : **I1-21-T020-00001**
Date : **03/11/2020**

Detail of Recipient (Bill To)

Name: **SIDDHIVINAYAK AGENCY [205478]**
Address: PLOT NO - 4, KHERWADI ROAD, BANDRA EAST, MUMBAI
SUBURBAN, MAHARASHTRA
MUMBAI, Mumbai City
State: Maharashtra State Code: 27
Country: India Postal Code:
GSTIN/UIN: 27BHOPB7684K1ZO

Place of Supply (Ship To)

Name: **SIDDHIVINAYAK AGENCY [205478]**
Address: PLOT NO - 4, KHERWADI ROAD, BANDRA EAST, MUMBAI SUBURBAN,
MAHARASHTRA
MUMBAI, Maharashtra 400051.
State: Maharashtra State Code: 27
Country: India Postal Code: 400051
GSTIN/UIN: 27BHOPB7684K1ZO

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (`)	Total (`)	Trade Discount		Scheme Discount		Taxable Value (`)
							%	Amount(`)	%	Amount (`)	
001	FRU ASSORTED FUN PACK NEW (3.6gm X 100) - GW	17049010	120.000	Nos	66.13	7935.60	0.00	0.00	17.92	1422.06	6513.54
TOTAL VALUE			120.000			7935.60		0.00		1422.06	6513.54

Cash Discount : 0.50% on 6513.54 32.57
Taxable Value ; 6480.97
IGST @ ; .00 % .00
CGST @ ; 6.00 % 388.86
SGST @ ; 6.00 % 388.86
CESS @ : 0 % .00
Invoice Value (Rounded): 7259.00

Total invoice Value (In Figure) : 7259.00 Total GST/CESS (In Figure): 777.72
Total Invoice Value (In words) : RUPEES SEVEN THOUSAND TWO HUNDRED FIFTY NINE ONLY

Transporter : OWN TRANSPORT

Goods Through : ROAD

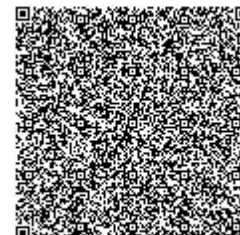
G.R. No : Date : Net Weight In Kgs :
PO. No. : Date : Gross Weight In Kgs(Approx) :

Vehicle No. : **Whether Tax is Payable under Reverse Charge Basis : N**

The Goods are Insured under Open Marine Policy No : Date :

IRN : 00c2c62928a684dd5c9602a6ebdbb9f05a18cdd6f0605987296fa251f0290763

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 DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

Regd.Office :

Corporate Office : A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in

TAX INVOICE
DHARAMPAL PREMCHAND LTD.

Duplicate For Transporter

C/O Seven Logistics
RCC Building, Gala No. 1,2,3



CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 27AAACD1952B1Z6

Invoice No : **I1-21-T020-00001**
Date : **03/11/2020**

Detail of Recipient (Bill To)

Name: **SIDDHIVINAYAK AGENCY [205478]**
Address: PLOT NO - 4, KHERWADI ROAD, BANDRA EAST, MUMBAI
SUBURBAN, MAHARASHTRA
MUMBAI, Mumbai City
State: Maharashtra State Code: 27
Country: India Postal Code:
GSTIN/UIN: 27BHOPB7684K1ZO

Place of Supply (Ship To)

Name: **SIDDHIVINAYAK AGENCY [205478]**
Address: PLOT NO - 4, KHERWADI ROAD, BANDRA EAST, MUMBAI SUBURBAN,
MAHARASHTRA
MUMBAI, Maharashtra 400051.
State: Maharashtra State Code: 27
Country: India Postal Code: 400051
GSTIN/UIN: 27BHOPB7684K1ZO

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (`)	Total (`)	Trade Discount		Scheme Discount		Taxable Value (`)
							%	Amount(`)	%	Amount (`)	
001	FRU ASSORTED FUN PACK NEW (3.6gm X 100) - GW	17049010	120.000	Nos	66.13	7935.60	0.00	0.00	17.92	1422.06	6513.54
TOTAL VALUE			120.000			7935.60		0.00		1422.06	6513.54

Cash Discount : 0.50% on 6513.54 32.57
Taxable Value ; 6480.97
IGST @ ; .00 % .00
CGST @ ; 6.00 % 388.86
SGST @ ; 6.00 % 388.86
CESS @ : 0 % .00
Invoice Value (Rounded): 7259.00

Total invoice Value (In Figure) : 7259.00 Total GST/CESS (In Figure): 777.72
Total Invoice Value (In words) : RUPEES SEVEN THOUSAND TWO HUNDRED FIFTY NINE ONLY

Transporter : OWN TRANSPORT

Goods Through : ROAD

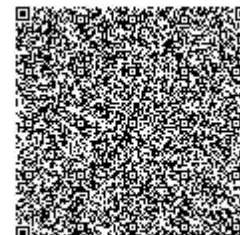
G.R. No : Date : Net Weight In Kgs :
PO. No. : Date : Gross Weight In Kgs(Approx) :

Vehicle No. : **Whether Tax is Payable under Reverse Charge Basis : N**

The Goods are Insured under Open Marine Policy No : Date :

IRN : 00c2c62928a684dd5c9602a6ebdbb9f05a18cdd6f0605987296fa251f0290763

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 DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

Regd.Office :

Corporate Office : A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in

TAX INVOICE
DHARAMPAL PREMCHAND LTD.

Triplicate For Supplier

C/O Seven Logistics
RCC Building, Gala No. 1,2,3



CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 27AAACD1952B1Z6

Invoice No : **I1-21-T020-00001**
Date : **03/11/2020**

Detail of Recipient (Bill To)

Name: **SIDDHIVINAYAK AGENCY [205478]**
Address: PLOT NO - 4, KHERWADI ROAD, BANDRA EAST, MUMBAI
SUBURBAN, MAHARASHTRA
MUMBAI, Mumbai City
State: Maharashtra State Code: 27
Country: India Postal Code:
GSTIN/UIN: 27BHOPB7684K1ZO

Place of Supply (Ship To)

Name: **SIDDHIVINAYAK AGENCY [205478]**
Address: PLOT NO - 4, KHERWADI ROAD, BANDRA EAST, MUMBAI SUBURBAN,
MAHARASHTRA
MUMBAI, Maharashtra 400051.
State: Maharashtra State Code: 27
Country: India Postal Code: 400051
GSTIN/UIN: 27BHOPB7684K1ZO

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (`)	Total (`)	Trade Discount		Scheme Discount		Taxable Value (`)
							%	Amount(`)	%	Amount (`)	
001	FRU ASSORTED FUN PACK NEW (3.6gm X 100) - GW	17049010	120.000	Nos	66.13	7935.60	0.00	0.00	17.92	1422.06	6513.54
TOTAL VALUE			120.000			7935.60		0.00		1422.06	6513.54

Cash Discount : 0.50% on 6513.54 32.57
Taxable Value ; 6480.97
IGST @ ; .00 % .00
CGST @ ; 6.00 % 388.86
SGST @ ; 6.00 % 388.86
CESS @ : 0 % .00
Invoice Value (Rounded): 7259.00

Total invoice Value (In Figure) : 7259.00 Total GST/CESS (In Figure): 777.72
Total Invoice Value (In words) : RUPEES SEVEN THOUSAND TWO HUNDRED FIFTY NINE ONLY

Transporter : OWN TRANSPORT

Goods Through : ROAD

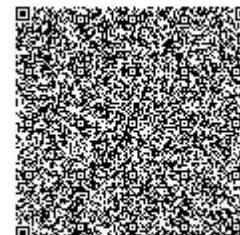
G.R. No : Date : Net Weight In Kgs :
PO. No : Date : Gross Weight In Kgs(Approx) :

Vehicle No. : **Whether Tax is Payable under Reverse Charge Basis : N**

The Goods are Insured under Open Marine Policy No : Date :

IRN : 00c2c62928a684dd5c9602a6ebdbb9f05a18cdd6f0605987296fa251f0290763

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 DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

Regd.Office :

Corporate Office : A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in