

<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-TI20-00152								CIN.:											
Date : 02/11/2020								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 12.05 gm 1952 pcs per box	39233090	229.000	Box	2376.59	544239.11	.00	544239.11	9.00	48981.52	9.00	48981.52	.00	.00	.00	.00	642202.15		
TOTAL VALUE			229.000			544239.11	.00	544239.11		48981.52		48981.52		.00		.00	642202.15		
<div>Total Value642202.00</div> <div>TCS on the Invoice value to be paid by you to us and accounted by you @.075% Rs. 481.65</div>																			
Total invoice Value (In Figure)		642202.00		Total GST/CESS (In Figure):		97963.04													
Total Invoice Value (In words)		RUPEES SIX LAKH FORTY TWO THOUSAND TWO HUNDRED TWO ONLY																	
Transporter :		OWN TRANSPORT																	
Goods Through :		ROAD		Vehicle No. :		HP-15A-0658		E Way Bill No.:											
G.R. NO :		SELF		Date :		02-NOV-20		Net Weight In Kgs :		5386.446									
PO. No. :				Date :				Gross Weight In Kgs (Approx)		5,799.000									
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>																			

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