



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Original For Recipient

Invoice No : I1-01-TI20-05041	CIN : U74100DL1972PLC006062
Date : 16/01/2021	PAN : AAACD1952B
	GSTIN : 07AAACD1952B1Z8

Detail of Recipient (Bill To)	Place of Supply (Ship To)
Name: SHEETAL TRADERS [202372]	Name: SHEETAL TRADERS [202372]
Address: SHALIMAR PARK EXTN. SHAHADRA SHALIMAR PARK,East Delhi Delhi (07)-110032	Address: SHALIMAR PARK EXTN. SHAHADRA SHALIMAR PARK,East Delhi Delhi (07)-110032
State: Delhi State Code: 07 Country: India	State: Delhi State Code: 07 Country: India
GSTIN/UIN: 07AEQPA0496N1Z2	GSTIN/UIN: 07AEQPA0496N1Z2

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item(₹)	Total (₹)	Discount (₹)	Taxable Value (₹)	CGST		SGST / UGST		IGST		Compensation CESS		Value (₹)
									Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	
001	SNACK FACTORY WIRE HANGER (2 WINDOW)	39233090	45.000	Nos	10.00	450.00	0.00	450.00	9.00	40.50	9.00	40.50	0.00	0.00	0.00	0.00	531.00
002	SNACK FACTORY WIRE HANGER (4 WINDOW)	39233090	15.000	Nos	13.25	198.75	0.00	198.75	9.00	17.89	9.00	17.89	0.00	0.00	0.00	0.00	234.53
TOTAL VALUE			60.000			648.75	0.00	648.75	58.39		58.39		0.00		0.00		765.53

Total Value : 765.53

Total Invoice Value (In Figure) : 765.53 Total GST/CESS (In Figure):116.78
Total Invoice Value (In words) : RUPEES SEVEN HUNDRED SIXTY FIVE AND PAISE FIFTY THREE ONLY

Transporter : OWN TRANSPORT

Goods Through : ROAD Vehicle No. : **Whether Tax is Payable under Reverse Charge Basis : No**
G.R. No : SELF Date : 16 JAN 2021 Net Weight In Kgs/Ltrs :
PO. No : Date : Gross Weight In Kgs/Ltrs (Approx) : 3.000
The Goods are Insured under Open Marine Policy No :31030021200500000001 Date : 01/04/2020

IRN : db48697cdfc50d75dc960dbc51a61727122f78f25488e6270188ff02ab2d8da0



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.**

Remarks : SNACK FACTORY HANGER (TOTAL CASE=01)

(AUTHORISED SIGNATORY)



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DHARAMPAL PREMCHAND LTD.
A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Duplicate For Transporter

Invoice No : I1-01-TI20-05041	CIN : U74100DL1972PLC006062
Date : 16/01/2021	PAN : AAACD1952B
	GSTIN : 07AAACD1952B1Z8

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State: Delhi State Code: 07 Country: India	State: Delhi State Code: 07 Country: India
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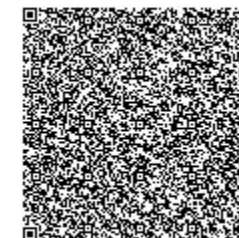
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for **DHARAMPAL PREMCHAND LTD.**

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A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Triplicate For Supplier

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	GSTIN : 07AAACD1952B1Z8

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