



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
Plot No. B-2(G.F), Sector 68
NOIDA, Uttar Pradesh (09) - 201 301

Original For Recipient

Invoice No : **73-I1-TI19-04078**

Date : **12/08/2019**

CIN.: U74100DL1972PLC006062

PAN : AAACD1952B

GSTIN : 09AAACD1952B1Z4

Detail of Recipient

Name: **SALES PROMOTION**

Address: Plot No. B-2(G.F), Sector 68
NOIDA, Uttar Pradesh (09) - 201 301

State: Uttar Pradesh State Code: 09 Country: India

GSTIN/UIN:

Place of Supply

Name: **SUNRISE ENTERPRISES**

Address: KRISHNA APARTMENT,B-1,HAATHI BABU MARG,NEAR PITAL
FACTORY,BANIPARK,JAIPUR,RAJASTHAN
JAIPUR,Rajasthan 302016.

State: Rajasthan State Code: 08 Country: India

GSTIN/UIN: 08ADXFS8875R1ZB

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	DANGLER FOR NAURATAN PANMASALA	4911	10000.00	Nos	7.64	76400.00	.00	76400.00	.00	.00	.00	.00	12.00	9168.00	.00	.00	85568.00
002	T-SHIRT (BLUE COLOR)	6109	120.00	Nos	200.00	24000.00	.00	24000.00	.00	.00	.00	.00	5.00	1200.00	.00	.00	25200.00
003	GARDEN UMBRELLA	6601	140.00	Nos	630.00	88200.00	.00	88200.00	.00	.00	.00	.00	12.00	10584.00	.00	.00	98784.00
004	PROMOTABLE	3925	10.00	Nos	2250.00	22500.00	.00	22500.00	.00	.00	.00	.00	18.00	4050.00	.00	.00	26550.00
010	POSTER 9" X 14" (PAN MASALA) ENGLISH (VERTICAL)	4911	2000.00	Nos	6.35	12700.00	.00	12700.00	.00	.00	.00	.00	12.00	1524.00	.00	.00	14224.00
006	WOBBLER	4911	8000.00	Nos	5.85	46800.00	.00	46800.00	.00	.00	.00	.00	12.00	5616.00	.00	.00	52416.00
007	POSTER 9" X 14" (PAN MASALA) HINDI (VERTICAL)	4911	2000.00	Nos	6.35	12700.00	.00	12700.00	.00	.00	.00	.00	12.00	1524.00	.00	.00	14224.00
008	POSTER 9" X 14" (PAN MASALA) HINDI (HORIZONTAL)	4911	2000.00	Nos	6.35	12700.00	.00	12700.00	.00	.00	.00	.00	12.00	1524.00	.00	.00	14224.00
009	POSTER 9" X 14" (PAN MASALA) ENGLISH (HORIZONTAL)	4911	2000.00	Nos	6.35	12700.00	.00	12700.00	.00	.00	.00	.00	12.00	1524.00	.00	.00	14224.00
005	CAP (PAN MASALA)	6501	120.00	Nos	68.36	8203.20	.00	8203.20	.00	.00	.00	.00	5.00	410.16	.00	.00	8613.36
TOTAL VALUE			26390.00			316903.20	.00	316903.20		.00		.00		37124.16		.00	354027.36

REMARKS :- SALES PROMOTION ACTIVITY (NOT FOR SALE)

Total Value 354027.36

Total invoice Value (In Figure) 354027.36 Total GST/CESS (In Figure): 37124.16

Total Invoice Value (In words) RUPEES THREE LAKH FIFTY FOUR THOUSAND TWENTY SEVEN AND PAISE THIRTY SIX ONLY

Transporter : SARITA ROAD CARRIERS

Vehicle No. : .

Goods Through : ROAD

G.R. NO : . Date : 12-AUG-19

Net Weight In Kgs :

PO. No. : . Date :

Gross Weight In Kgs (Approx)

Whether Tax is Payable under Reverse Charge Basis : N

The Goods are Insured under Open Marine Policy No 31030021190500000001 Date : 01/04/2019

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)



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
Plot No. B-2(G.F), Sector 68
NOIDA, Uttar Pradesh (09) - 201 301

Duplicate For Transporter

Invoice No : 73-I1-TI19-04078	CIN.: U74100DL1972PLC006062
Date : 12/08/2019	PAN : AAACD1952B
	GSTIN : 09AAACD1952B1Z4

Detail of Recipient Name: SALES PROMOTION Address: Plot No. B-2(G.F), Sector 68 NOIDA, Uttar Pradesh (09) - 201 301 State: Uttar Pradesh State Code: 09 Country: India GSTIN/UIN:	Place of Supply Name: SUNRISE ENTERPRISES Address: KRISHNA APARTMENT,B-1,HAATHI BABU MARG,NEAR PITAL FACTORY,BANIPARK,JAIPUR,RAJASTHAN JAIPUR,Rajasthan 302016. State: Rajasthan State Code: 08 Country: India GSTIN/UIN: 08ADXFS8875R1ZB
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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	DANGLER FOR NAURATAN PANMASALA	4911	10000.00	Nos	7.64	76400.00	.00	76400.00	.00	.00	.00	.00	12.00	9168.00	.00	.00	85568.00
002	T-SHIRT (BLUE COLOR)	6109	120.00	Nos	200.00	24000.00	.00	24000.00	.00	.00	.00	.00	5.00	1200.00	.00	.00	25200.00
003	GARDEN UMBRELLA	6601	140.00	Nos	630.00	88200.00	.00	88200.00	.00	.00	.00	.00	12.00	10584.00	.00	.00	98784.00
004	PROMOTABLE	3925	10.00	Nos	2250.00	22500.00	.00	22500.00	.00	.00	.00	.00	18.00	4050.00	.00	.00	26550.00
010	POSTER 9" X 14" (PAN MASALA) ENGLISH (VERTICAL)	4911	2000.00	Nos	6.35	12700.00	.00	12700.00	.00	.00	.00	.00	12.00	1524.00	.00	.00	14224.00
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TOTAL VALUE			26390.00			316903.20	.00	316903.20		.00		.00		37124.16		.00	354027.36

REMARKS :- SALES PROMOTION ACTIVITY (NOT FOR SALE)	Total Value	354027.36
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Total Invoice Value (In words)	RUPEES THREE LAKH FIFTY FOUR THOUSAND TWENTY SEVEN AND PAISE THIRTY SIX ONLY		

Transporter :	SARITA ROAD CARRIERS			Vehicle No. :	.
Goods Through :	ROAD				
G.R. NO :	.	Date :	12-AUG-19	Net Weight In Kgs :	
PO. No. :		Date :		Gross Weight In Kgs (Approx)	
				Whether Tax is Payable under Reverse Charge Basis :	N

The Goods are Insured under Open Marine Policy No	31030021190500000001	Date :	01/04/2019
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Plot No. B-2(G.F), Sector 68
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