



TAX INVOICE  
Natural Beverages  
(A Unit of Himachal Plywood Pvt Ltd.,)  
PLOT NO - 1 & 2, INDUSTRIAL AREA,SHAMSHI

Original For Recipient

Invoice No : <b>I1-3A-TI21-00248</b>	CIN :
Date : <b>26/07/2021</b>	PAN : AABCH0867L
	GSTIN : 02AABCH0867L1ZO

<b>Detail of Recipient ( Bill To )</b>	<b>Place of Supply ( Ship To )</b>
Name: <b>DS DRINKS AND BEVERAGES PVT LTD UNIT V [200915]</b>	Name: <b>DS DRINKS AND BEVERAGES PVT LTD UNIT V [200915]</b>
Address: VILLAGE, DAMOWALA,HARIPUR ROAD, PO BAROTIWALATEHSIL BADDI, DISTT SOLAN Barotiwal,SOLAN	Address: VILLAGE, DAMOWALA,HARIPUR ROAD, PO BAROTIWALATEHSIL BADDI, DISTT SOLAN Barotiwal,SOLAN
State: HIMACHAL PRADESH State Code: 02 Country: INDIA	State: HIMACHAL PRADESH State Code: 02 Country: INDIA
GSTIN/UIN: 02AAECD6936H2ZR	GSTIN/UIN: 02AAECD6936H2ZR

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	APPLE FLAVOUR WITH ADDITIVES	210690	93.600	Kgs	1581.11	147991.90	0.00	147991.90	2.50	3699.80	2.50	3699.80	0.00	0.00	0.00	0.00	155391.50
TOTAL VALUE			93.600			147991.90	0.00	147991.90		3699.80		3699.80		0.00		0.00	155391.50

Total Value : 155391.50

Total Invoice Value (In Figure) : 155391.50      Total GST/CESS (In Figure):7399.60  
Total Invoice Value (In words) : RUPEES ONE LAKH FIFTY-FIVE THOUSAND THREE HUNDRED NINETY-ONE ONLY  
Transporter : Our Own  
Goods Through : ROAD      Vehicle No. : DL-1GC-2686      Whether Tax is Payable under Reverse Charge Basis : No  
G.R. No : 0      Date : 26 JUL 2021      Net Weight In Kgs/Ltrs :  
PO. No :      Date :      Gross Weight In Kgs/Ltrs (Approx) : 93.600  
The Goods are Insured under Open Marine Policy No :31030021200200000041      Date :

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.

Remarks : APPLE FLAVOUR WITH ADDITIVE=93.600 KGS

for Natural Beverages

(AUTHORISED SIGNATORY)

Regd.Office :