

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

Invoice Wise Sale Detail for GSTIN - XFR/Depot - 07AAACD1952B1Z8 (DELHI) from 01/04/2020 to 31/03/2021

Date: 13/12/2021

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Invoice No / Date		Cust. Code	Customer Name	---State---		GSTIN	Taxable	---IGST---		---CGST---		---SGST---		-----CESS-----		Qty	Total GST	Bill Amount
				ID	Name		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
001 Goods																		
01 SMA DEPOT																		
01-11-TI20-02663	03/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	64372.76	18.00	11587.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11587.09	75960.00
01-11-TI20-02726	09/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	40678.00	18.00	7322.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7322.04	48000.00
01-11-TI20-02667	05/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	94004.00	12.00	11280.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11280.48	105284.00
01-11-TI20-02855	13/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	51864.45	18.00	9335.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9335.60	61200.00
01-11-TI20-02206	12/09/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	50847.50	18.00	9152.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9152.55	60000.00
01-11-TI20-04844	08/01/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	17477.12	3.00	524.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	524.31	18001.00
01-11-TI20-06121	26/02/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	1423.68	18.00	256.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.26	1680.00
01-11-TI20-02982	20/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	93975.00	18.00	16915.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16915.51	110891.00
01-11-TI20-01235	24/07/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	8.78	5.00	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	9.00
01-11-TI20-02864	13/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	36703.48	12.00	4404.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4404.42	41108.00
01-11-TI20-03626	19/11/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	1530.00	18.00	275.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.40	1805.00
01-11-TI20-03808	24/11/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	15866.50	18.00	2855.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2855.98	18722.00
01-11-TI20-06537	12/03/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	242100.00	18.00	43578.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43578.00	285678.00
01-11-TI20-02533	29/09/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	101695.00	18.00	18305.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18305.10	120000.00
01-11-TI20-01275	27/07/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	12712.00	18.00	2288.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2288.16	15000.00
01-11-TI20-00528	15/06/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	6356.00	18.00	1144.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1144.08	7500.00
01-11-TI20-02487	25/09/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	31780.00	18.00	5720.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5720.40	37500.00
01-11-TI20-01176	23/07/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	40678.00	18.00	7322.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7322.04	48000.00
01-11-TI20-03070	23/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	58474.80	18.00	10525.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10525.46	69000.00
01-11-TI20-04355	19/12/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	53389.80	18.00	9610.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9610.16	63000.00
01-11-TI20-05410	31/01/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	50848.00	18.00	9152.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9152.64	60001.00
01-11-TI20-04316	17/12/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	1107.00	18.00	199.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.26	1306.00
01-11-TI20-06954	27/03/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	7627.20	18.00	1372.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1372.90	9000.00
01-11-TI20-06826	23/03/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	38136.00	18.00	6864.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6864.48	45000.00
01-11-TI20-00621	20/06/2020	56	DHARAMPAL PREMCHAND LTD., B-59,SECTOR- 57 NOIDA	09	Uttar Pradesh	09AAACD1952B1Z4	6000.00	18.00	1080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1080.00	7080.00
01-11-TI20-01236	24/07/2020	34	DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT C	09	Uttar Pradesh	09AAACD1952B1Z4	4500.00	18.00	810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810.00	5310.00
01-11-TI20-01501	09/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	9395.00	18.00	1691.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1691.10	11086.00
01-11-TI20-00436	06/06/2020	46	DHARAMPAL PREMCHAND LTD., GUJARAT DEPOT	24	Gujarat	24AAACD1952B1ZC	9972.00	12.00	1196.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1196.64	11169.00
01-11-TI20-00437	06/06/2020	18	DHARAMPAL PREMCHAND LTD., BENGALURU	29	Karnataka	29AAACD1952B1Z2	1769.28	18.00	318.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	318.47	2088.00
01-11-TI20-00437	06/06/2020	18	DHARAMPAL PREMCHAND LTD., BENGALURU	29	Karnataka	29AAACD1952B1Z2	9752.00	12.00	1170.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1170.24	10922.00
01-11-TI20-03442	09/11/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA	09	Uttar Pradesh	09AAACD1952B1Z4	34124.40	18.00	6142.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6142.39	40267.00

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				ID	Name		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
001	Goods																	
01	SMA DEPOT		DEPOT			09AAACD1952B1Z4												
01-11-TI20-04892	12/01/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	10080.00	12.00	1209.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1209.60	11290.00
01-11-TI20-03804	24/11/2020	02	DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)	09	Uttar Pradesh	09AAACD1952B1Z4	942.58	12.00	113.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.11	1056.00
01-11-TI20-00856	09/07/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	403399.80	28.00	112951.94	0.00	0.00	0.00	0.00	60.00	242039.88	0.00	354991.82	758392.00
01-11-TI20-01790	24/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	45762.90	18.00	8237.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8237.33	54000.00
01-11-TI20-01792	24/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	250400.00	12.00	30048.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30048.00	280448.00
01-11-TI20-01274	27/07/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	123789.60	12.00	14854.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14854.76	138644.00
01-11-TI20-01626	17/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	10557.00	12.00	1266.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1266.84	11824.00
01-11-TI20-01635	17/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	14165.28	3.00	424.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	424.96	14590.00
01-11-TI20-03112	27/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	21846.00	18.00	3932.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3932.28	25778.00
01-11-TI20-04788	05/01/2021	00	DHARAMPAL PREMCHAND LTD., I-62	09	Uttar Pradesh	09AAACD1952B1Z4	125738.06	28.00	35206.66	0.00	0.00	0.00	0.00	60.00	75442.84	0.00	110649.50	236388.00
01-11-TI20-05556	05/02/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	2082.40	12.00	249.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.89	2332.00
01-11-TI20-06360	05/03/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	61017.00	18.00	10983.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10983.06	72000.00
01-11-TI20-06369	05/03/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	38136.00	18.00	6864.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6864.48	45000.00
01-11-TI20-06120	26/02/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	2250.00	12.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	2520.00
01-11-TI20-06616	15/03/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	117.30	12.00	14.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.08	131.00
01-11-TI20-00434	06/06/2020	56	DHARAMPAL PREMCHAND LTD., B-59,SECTOR- 57 NOIDA	09	Uttar Pradesh	09AAACD1952B1Z4	4200.00	18.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	756.00	4956.00
01-11-TI20-01081	18/07/2020	34	DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT C	09	Uttar Pradesh	09AAACD1952B1Z4	2400.00	18.00	432.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	432.00	2832.00
01-11-TI20-02982	20/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	85424.00	12.00	10250.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10250.88	95675.00
01-11-TI20-00603	18/06/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	3538.56	18.00	636.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	636.94	4176.00
01-11-TI20-00604	18/06/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	9425.00	18.00	1696.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1696.50	11122.00
01-11-TI20-03116	27/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	7250.00	18.00	1305.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1305.00	8555.00
01-11-TI20-04527	25/12/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	4457.52	18.00	802.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	802.35	5260.00
01-11-TI20-05842	15/02/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	923.00	12.00	110.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.76	1034.00
01-11-TI20-03579	13/11/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	6356.00	18.00	1144.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1144.08	7500.00
01-11-TI20-03246	31/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	45763.00	18.00	8237.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8237.34	54000.00
01-11-TI20-06438	09/03/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	5084.80	18.00	915.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	915.26	6000.00
01-11-TI20-06534	12/03/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	1125.00	12.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00	1260.00
01-11-TI20-00401	04/06/2020	34	DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT C	09	Uttar Pradesh	09AAACD1952B1Z4	3000.00	18.00	540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540.00	3540.00
01-11-TI20-00509	15/06/2020	56	DHARAMPAL PREMCHAND LTD., B-59,SECTOR- 57 NOIDA	09	Uttar Pradesh	09AAACD1952B1Z4	4500.00	18.00	810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810.00	5310.00
01-11-TI20-00603	18/06/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	6676.00	12.00	801.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	801.12	7477.00

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				ID	Name		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Qty	GST	Amount
001 Goods																		
01 SMA DEPOT																		
01-11-TI20-00447	08/06/2020	56	DHARAMPAL PREMCHAND LTD., B-59,SECTOR- 57 NOIDA	09	Uttar Pradesh	09AAACD1952B1Z4	3000.00	18.00	540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540.00	3540.00
01-11-TI20-01100	20/07/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	5760.00	18.00	1036.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1036.80	6797.00
01-11-TI20-02389	22/09/2020	34	DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT C	09	Uttar Pradesh	09AAACD1952B1Z4	12000.00	18.00	2160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2160.00	14160.00
01-11-TI20-01235	24/07/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	147.50	12.00	17.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.71	165.00
01-11-TI20-01627	17/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	42598.20	18.00	7667.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7667.68	50266.00
01-11-TI20-02174	10/09/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	32640.00	18.00	5875.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5875.20	38515.00
01-11-TI20-03797	24/11/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	2574.00	18.00	463.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	463.32	3037.00
01-11-TI20-03136	29/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	29961.00	18.00	5392.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5392.98	35354.00
01-11-TI20-00101	15/05/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	60000.40	18.00	10800.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10800.07	70800.00
01-11-TI20-02534	29/09/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	1481.48	12.00	177.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.78	1659.00
01-11-TI20-02680	06/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	25424.00	18.00	4576.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4576.32	30000.00
01-11-TI20-01101	20/07/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	6356.00	18.00	1144.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1144.08	7500.00
01-11-TI20-05312	29/01/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	58474.80	18.00	10525.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10525.46	69000.00
01-11-TI20-04842	08/01/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	203390.00	18.00	36610.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36610.20	240000.00
01-11-TI20-03774	22/11/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	236949.35	18.00	42650.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42650.88	279600.00
01-11-TI20-04076	06/12/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	2542.40	18.00	457.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	457.63	3000.00
01-11-TI20-04945	14/01/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	5084.80	18.00	915.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	915.26	6000.00
01-11-TI20-00704	26/06/2020	34	DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT C	09	Uttar Pradesh	09AAACD1952B1Z4	4500.00	18.00	810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810.00	5310.00
01-11-TI20-01046	17/07/2020	34	DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT C	09	Uttar Pradesh	09AAACD1952B1Z4	1200.00	18.00	216.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.00	1416.00
01-11-TI20-01235	24/07/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	234.86	18.00	42.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.27	277.00
01-11-TI20-02217	13/09/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	23968.80	18.00	4314.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4314.38	28283.00
01-11-TI20-05198	23/01/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	57525.00	18.00	10354.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10354.50	67880.00
01-11-TI20-04092	07/12/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	47976.60	18.00	8635.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8635.79	56612.00
01-11-TI20-04256	15/12/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	360000.00	18.00	64800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64800.00	424800.00
01-11-TI20-00035	05/05/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	7500.08	18.00	1350.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1350.01	8850.00
01-11-TI20-01584	13/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	50847.50	18.00	9152.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9152.55	60000.00
01-11-TI20-00891	10/07/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	3813.60	18.00	686.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	686.45	4500.00
01-11-TI20-02146	10/09/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	61017.00	18.00	10983.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10983.06	72000.00
01-11-TI20-02882	15/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	6356.00	18.00	1144.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1144.08	7500.00
01-11-TI20-01222	24/07/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	94784.00	12.00	11374.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11374.08	106158.00
01-11-TI20-05313	29/01/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	4500.00	12.00	540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540.00	5040.00

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

Invoice Wise Sale Detail for GSTIN - XFR/Depot - 07AAACD1952B1Z8 (DELHI) from 01/04/2020 to 31/03/2021

Date: 13/12/2021

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Invoice No / Date		Cust. Code	Customer Name	---State---		GSTIN	Taxable	---IGST---		---CGST---		---SGST---		-----CESS-----		Qty	Total GST	Bill Amount
				ID	Name		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
001	Goods																	
01	SMA DEPOT		DEPOT			09AAACD1952B1Z4												
01-11-TI20-06028	23/02/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	235042.80	18.00	42307.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42307.70	277351.00
01-11-TI20-06332	04/03/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	9915.20	18.00	1784.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1784.74	11700.00
01-11-TI20-00462	11/06/2020	56	DHARAMPAL PREMCHAND LTD., B-59,SECTOR- 57 NOIDA	09	Uttar Pradesh	09AAACD1952B1Z4	4500.00	18.00	810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810.00	5310.00
01-11-TI20-01375	31/07/2020	34	DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT C	09	Uttar Pradesh	09AAACD1952B1Z4	4200.00	18.00	756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	756.00	4956.00
01-11-TI20-05255	27/01/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	4182.00	18.00	752.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	752.76	4935.00
01-11-TI20-00264	29/05/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	45045.00	28.00	12612.60	0.00	0.00	0.00	0.00	0.00	60.00	27027.00	39639.60	84685.00
01-11-TI20-01791	24/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	6356.00	18.00	1144.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1144.08	7500.00
01-11-TI20-02069	04/09/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	254732.00	12.00	30567.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30567.84	285300.00
01-11-TI20-00510	15/06/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	3050.88	18.00	549.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.16	3600.00
01-11-TI20-00990	16/07/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	5084.75	18.00	915.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	915.26	6000.00
01-11-TI20-00692	26/06/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	3178.00	18.00	572.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	572.04	3750.00
01-11-TI20-04787	05/01/2021	00	DHARAMPAL PREMCHAND LTD., I-62	09	Uttar Pradesh	09AAACD1952B1Z4	48760.73	28.00	13653.01	0.00	0.00	0.00	0.00	60.00	29256.44	0.00	42909.45	91670.00
01-11-TI20-04891	12/01/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	16605.00	18.00	2988.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2988.90	19594.00
01-11-TI20-06543	12/03/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	80339.40	18.00	14461.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14461.09	94800.00
01-11-TI20-00661	23/06/2020	34	DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT C	09	Uttar Pradesh	09AAACD1952B1Z4	6000.00	18.00	1080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1080.00	7080.00
01-11-TI20-01457	06/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	5407.50	18.00	973.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	973.35	6381.00
01-11-TI20-00372	31/05/2020	84	DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT A	09	Uttar Pradesh	09AAACD1952B1Z4	9280.00	18.00	1670.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1670.40	10950.00
01-11-TI20-02804	10/10/2020	56	DHARAMPAL PREMCHAND LTD., B-59,SECTOR- 57 NOIDA	09	Uttar Pradesh	09AAACD1952B1Z4	6000.00	18.00	1080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1080.00	7080.00
01-11-TI20-01589	13/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	9206.00	12.00	1104.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1104.72	10311.00
01-11-TI20-03081	23/10/2020	56	DHARAMPAL PREMCHAND LTD., B-59,SECTOR- 57 NOIDA	09	Uttar Pradesh	09AAACD1952B1Z4	4500.00	18.00	810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810.00	5310.00
01-11-TI20-05918	18/02/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	35875.00	18.00	6457.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6457.50	42333.00
01-11-TI20-06260	28/02/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	28525.50	18.00	5134.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5134.59	33660.00
01-11-TI20-03808	24/11/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	15564.31	12.00	1867.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1867.72	17432.00
01-11-TI20-03329	05/11/2020	56	DHARAMPAL PREMCHAND LTD., B-59,SECTOR- 57 NOIDA	09	Uttar Pradesh	09AAACD1952B1Z4	4500.00	18.00	810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810.00	5310.00
01-11-TI20-00371	31/05/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	23523.50	28.00	6586.58	0.00	0.00	0.00	0.00	0.00	60.00	14114.10	20700.68	44224.00
01-11-TI20-01675	18/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	203390.00	18.00	36610.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36610.20	240000.00
01-11-TI20-02668	05/10/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	118480.00	12.00	14217.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14217.60	132698.00
01-11-TI20-04511	25/12/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	60508.60	18.00	10891.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10891.55	71400.00
01-11-TI20-04090	07/12/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	25424.00	18.00	4576.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4576.32	30000.00
01-11-TI20-03625	19/11/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	14237.30	18.00	2562.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2562.71	16800.00

DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)

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

Invoice Wise Sale Detail for GSTIN - XFR/Depot - 07AAACD1952B1Z8 (DELHI) from 01/04/2020 to 31/03/2021

Date: 13/12/2021

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Invoice No	/ Date	Cust. Code	Customer Name	---State---		GSTIN	Taxable Value	---IGST---	Rate	Amount	---CGST---	Rate	Amount	---SGST---	Rate	Amount	Rate	Amount	Rate	Amount	Qty	Total GST	Bill Amount
				ID	Name																		
001	Goods																						
01	SMA DEPOT																						
01-11-TI20-04320	18/12/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	6356.00	18.00		1144.08	0.00		0.00	0.00		0.00	0.00		0.00	0.00		1144.08	7500.00
01-11-TI20-05620	08/02/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	26695.00	18.00		4805.10	0.00		0.00	0.00		0.00	0.00		0.00	0.00		4805.10	31500.00
01-11-TI20-06827	23/03/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	1125.00	12.00		135.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		135.00	1260.00
01-11-TI20-00748	30/06/2020	34	DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT C	09	Uttar Pradesh	09AAACD1952B1Z4	6000.00	18.00		1080.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		1080.00	7080.00
01-11-TI20-01795	24/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	18956.25	18.00		3412.13	0.00		0.00	0.00		0.00	0.00		0.00	0.00		3412.13	22368.00
01-11-TI20-01585	13/08/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	1798.74	12.00		215.85	0.00		0.00	0.00		0.00	0.00		0.00	0.00		215.85	2015.00
01-11-TI20-02070	04/09/2020	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	31407.50	18.00		5653.35	0.00		0.00	0.00		0.00	0.00		0.00	0.00		5653.35	37061.00
01-11-TI20-04857	09/01/2021	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	41860.00	18.00		7534.80	0.00		0.00	0.00		0.00	0.00		0.00	0.00		7534.80	49395.00
Total For Company:							5367793.87			957305.09			0.00			0.00			387880.26	0.00		1345185.35	6712975.00
Total For Goods							5367793.87			957305.09			0.00			0.00			387880.26	0.00		1345185.35	6712975.00
Grand Total:							5367793.87			957305.09			0.00			0.00			387880.26	0.00		1345185.35	6712975.00

*** End of Report SALR5086 V1.0 ***

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