

DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)

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

Invoice Wise Sale Report - 07AAACD1952B1Z8 (DELHI) from 01/04/2020 to 31/03/2021

Date: 24/12/2021

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Inv.No / Date	Cust. Code	Customer Name	--State-- ID Name	GSTIN	Cost of Goods	---TDIS--- Rate Amount	---SDIS--- Rate Amount	Cash Discount	Taxable Value	---IGST--- Rate Amount	---CGST--- Rate Amount	---SGST--- Rate Amount	---CESS--- Rate Amount	Qty	Total GST	Bill Amount
002		Services														
01		SMA DEPOT														
Total For Company:					2745600.00	0.00	0.00	0.00	2745600.00	0.00	247104.00	247104.00	0.00	0.00	494208.00	3239808.00
Total For Services					2745600.00	0.00	0.00	0.00	2745600.00	0.00	247104.00	247104.00	0.00	0.00	494208.00	3239808.00
Grand Total:					818074884.63	6994.04	2430194.32	564998.31	815072697.96	3421788.63	71387281.14	71387281.14	49020442.77	80064.00	195296857.68	1010369800.00

*** End of Report SALR5097 V1.0 ***

*** Printed By E10251 On 24/12/2021 06:38:55 pm ***