

TAX INVOICE
DHARAMPAL PREMCHAND LTD.
I-62, SECTOR - 9
NOIDA, Uttar Pradesh (09) - 201 301

Original For Recipient



Invoice No : I1-00-TI21-00007
Date : 01/05/2021

CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 09AAACD1952B1Z4

FSSAI License No : 12718055000262

Detail of Recipient (Bill To)
Name: SHRI MANIKESHWARI SALES CORPORATION [294439]
Address: 15-7-373, SECOND FLOOR,BEGUM BAZAR,HYDERABAD,TELANGANA
HYDERABAD,
Telangana (36)-500012
State: Telangana State Code: 36
Country: India Postal Code:
GSTIN/UIN: 36ACAPG3629F1ZZ

Place of Supply (Ship To)
Name: SHRI MANIKESHWARI SALES CORPORATION [294439]
Address: 15-7-373, SECOND FLOOR,BEGUM BAZAR,HYDERABAD,TELANGANA
HYDERABAD,Telangana 500012.
State: Telangana State Code: 36
Country: India Postal Code: 500012
GSTIN/UIN: 36ACAPG3629F1ZZ

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (`)	Total (`)	Trade Discount		Scheme Discount		Taxable Value (`)
							%	Amount (`)	%	Amount (`)	
001	NAURATAN PAN MASALA 3.5GM POUCH PACK OF (61 IC X36 P) TS - SHRINK POLY SCHEME	21069020	615.000	Nos	8323.78	5119124.70	2.50	127978.12	0.00	0.00	4991146.58
TOTAL VALUE			615.000			5119124.70		127978.12		.00	4991146.58

Cash Discount : .00
Taxable Value ; 4991146.58
IGST @ ; 28.00 % 1397521.04
CGST @ ; .00 % .00
SGST @ ; .00 % .00
CESS @ ; 60 % 2994687.95
Invoice Value (Rounded): 9383356.00
TCS on the Invoice value to be paid by you to us and accounted by you @.1% Rs. 9,383.36

Total invoice Value (In Figure) : 9383356.00 Total GST/CESS (In Figure): 4392208.99
Total Invoice Value (In words) : : RUPEES NINETY THREE LAKH EIGHTY THREE THOUSAND THREE HUNDRED FIFTY SIX ONLY

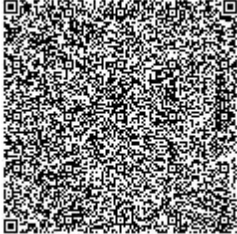
Transporter : CCI Logistics Limited.

Goods Through : ROAD

G.R. No : DLA12100080 Date : 01-MAY-21 Net Weight In Kgs :
PO. No. : Date : Gross Weight In Kgs(Approx) :

Vehicle No. : HR46C6068 Whether Tax is Payable under Reverse Charge Basis : N

The Goods are Insured under Open Marine Policy No : Date :
IRN : db3e76a71b6e99c549b7965d20a211b77af029f484d2ee12f719e959017c8c96



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.

We hereby certify that goods mentioned in the invoice is / are warranted to be of the nature and quality to which these purport to be.

for DHARAMPAL PREMCHAND LTD.

* Supply made under this Invoice are meant for Domestic Consumption Only.
* The recipient is neither entitled to Export the goods nor make any claim for refund.
* Duplication/Alteration/Fabrication of this Invoice is a Punishable Offence.

(AUTHORISED SIGNATORY)

TAX INVOICE
DHARAMPAL PREMCHAND LTD.

I-62, SECTOR - 9
NOIDA, Uttar Pradesh (09) - 201 301

Duplicate For Transporter



Invoice No : I1-00-TI21-00007
Date : 01/05/2021

CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 09AAACD1952B1Z4

FSSAI License No : 12718055000262

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Country: India Postal Code:
GSTIN/UIN: 36ACAPG3629F1ZZ

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G.R. No : DLA12100080 Date : 01-MAY-21 Net Weight In Kgs :
PO. No : Date : Gross Weight In Kgs(Approx) :

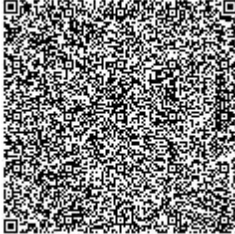
Vehicle No : HR46C6068 Whether Tax is Payable under Reverse Charge Basis : N

The Goods are Insured under Open Marine Policy No : Date :
IRN : db3e76a71b6e99c549b7965d20a211b77af029f484d2ee12f719e959017c8c96

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Regd.Office : 4873, Chandni Chowk, Delhi-110006

Corporate Office : A 34-35, SECTOR - 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in

TAX INVOICE
DHARAMPAL PREMCHAND LTD.

Triplicate For Supplier

I-62, SECTOR - 9
NOIDA, Uttar Pradesh (09) - 201 301



Invoice No : I1-00-TI21-00007
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PAN: AAACD1952B
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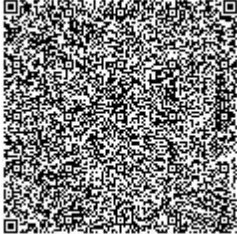
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