



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Original For Recipient

Invoice No : For Checking	CIN : U74100DL1972PLC006062
Date : 23/04/2022	PAN : AAACD1952B
	GSTIN : 07AAACD1952B1Z8

Detail of Recipient (Bill To)	Place of Supply (Ship To)
Name: DHARAMPAL PREMCHAND LTD., NOIDA DEPOT [73]	Name: DHARAMPAL PREMCHAND LTD., NOIDA DEPOT [73]
Address: Plot No. B-2(G.F), Sector 68 NOIDA, Uttar Pradesh (09) - 201 301	Address: Plot No. B-2(G.F), Sector 68 NOIDA, Uttar Pradesh (09) - 201 301
State: Uttar Pradesh State Code: 09 Country: India	State: Uttar Pradesh State Code: 09 Country: India
GSTIN/UIN: 09AAACD1952B1Z4	GSTIN/UIN: 09AAACD1952B1Z4

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	CAP PICOLO	6505	108.000	Nos	23.00	2484.00	0.00	2484.00	0.00	0.00	0.00	0.00	5.00	124.20	0.00	0.00	2608.20
002	GARDEN UMBRELLA	66011000	114.000	Nos	787.50	89775.00	0.00	89775.00	0.00	0.00	0.00	0.00	12.00	10773.00	0.00	0.00	100548.00
003	POSTER 9" X 14" STRABERRY (FRU)	491110	1.000	Nos	2.75	2.75	0.00	2.75	0.00	0.00	0.00	0.00	12.00	0.33	0.00	0.00	3.08
TOTAL VALUE			223.000			92261.75	0.00	92261.75		0.00		0.00		10897.53		0.00	103159.28

Total Value : 103159.28

Total Invoice Value (In Figure) : 103159.28 Total GST/CESS (In Figure):10897.53
Total Invoice Value (In words) : RUPEES ONE LAKH THREE THOUSAND ONE HUNDRED FIFTY NINE AND PAISE TWENTY EIGHT ONLY

Transporter : OWN TRANSPORT

Goods Through : ROAD	Vehicle No. : DL 1GC-4620	Whether Tax is Payable under Reverse Charge Basis : No
G.R. No : SELF	Date : 23 APR 2022	Net Weight In Kgs/Ltrs :
PO. No :	Date :	Gross Weight In Kgs/Ltrs (Approx) : 205.000
The Goods are Insured under Open Marine Policy No :31030021220500000001		Date : 01/04/2022

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 : TOTAL CASE / NUG = 13

for **DHARAMPAL PREMCHAND LTD.**

(AUTHORISED SIGNATORY)



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Duplicate For Transporter

Invoice No : For Checking	CIN : U74100DL1972PLC006062
Date : 23/04/2022	PAN : AAACD1952B
	GSTIN : 07AAACD1952B1Z8

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Address: Plot No. B-2(G.F), Sector 68 NOIDA, Uttar Pradesh (09) - 201 301	Address: Plot No. B-2(G.F), Sector 68 NOIDA, Uttar Pradesh (09) - 201 301
State: Uttar Pradesh State Code: 09 Country: India	State: Uttar Pradesh State Code: 09 Country: India
GSTIN/UIN: 09AAACD1952B1Z4	GSTIN/UIN: 09AAACD1952B1Z4

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	CAP PICOLO	6505	108.000	Nos	23.00	2484.00	0.00	2484.00	0.00	0.00	0.00	0.00	5.00	124.20	0.00	0.00	2608.20
002	GARDEN UMBRELLA	66011000	114.000	Nos	787.50	89775.00	0.00	89775.00	0.00	0.00	0.00	0.00	12.00	10773.00	0.00	0.00	100548.00
003	POSTER 9" X 14" STRABERRY (FRU)	491110	1.000	Nos	2.75	2.75	0.00	2.75	0.00	0.00	0.00	0.00	12.00	0.33	0.00	0.00	3.08
TOTAL VALUE			223.000			92261.75	0.00	92261.75		0.00		0.00		10897.53		0.00	103159.28

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Total Invoice Value (In words) : RUPEES ONE LAKH THREE THOUSAND ONE HUNDRED FIFTY NINE AND PAISE TWENTY EIGHT ONLY
Transporter : OWN TRANSPORT
Goods Through : ROAD Vehicle No. : DL 1GC-4620 **Whether Tax is Payable under Reverse Charge Basis : No**
G.R. No : SELF Date : 23 APR 2022 Net Weight In Kgs/Ltrs :
PO. No : Date : Gross Weight In Kgs/Ltrs (Approx) : 205.000
The Goods are Insured under Open Marine Policy No :31030021220500000001 Date : 01/04/2022

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(AUTHORISED SIGNATORY)



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

Triplicate For Supplier

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	GSTIN : 07AAACD1952B1Z8

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Goods Through : ROAD Vehicle No. : DL 1GC-4620 **Whether Tax is Payable under Reverse Charge Basis : No**
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PO. No : Date : Gross Weight In Kgs/Ltrs (Approx) : 205.000
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