

## BABA TOBACCO PRODUCTS LLP

Plot No. E-16, Block No. B-1

Moham Co-operative Industrial Estate

Invoice Wise Purchase Detail for GSTIN ~~09AAKFH457R1ZE~~ NEW DELHI, Delhi (09) - 110044 from 01/06/2022 to 30/06/2022

(Filter: On Entry Date)

Date: 16/07/2022

Page 1 of 1

Voucher No. / Date

Bill No. &amp; Date

Code Name

Supplier

State GSTIN

Taxable Amount

Rate

Amount

Rate

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## #4 Purchase of Services under GST not allowed

YB BABA TOBACCO

AP/2206/000003	1306/22	100426730641	2805/22	3008656	BSES RAJDHANI POWER LIMITED
AP/2206/000004	1306/22	100276990039	2805/22	3008656	BSES RAJDHANI POWER LIMITED

Total For Company :

Total For #4 :

## 001 Goods

YB BABA TOBACCO

44/G/226/000001	22/06/22	HU/289	17/06/22	3007897	HAYMORE INDIA
44/G/226/000001	22/06/22	HU/289	17/06/22	3007897	HAYMORE INDIA
44/R/226/000001	29/06/22	GST-071/2022-23	28/06/22	3005855	CHEMAUX ENTERPRISES
44/R/226/000001	29/06/22	GST-071/2022-23	28/06/22	3005855	CHEMAUX ENTERPRISES
44/R/226/000001	29/06/22	GST-071/2022-23	28/06/22	3005855	CHEMAUX ENTERPRISES
44/R/226/000001	29/06/22	GST-071/2022-23	28/06/22	3005855	CHEMAUX ENTERPRISES
44/R/226/000001	29/06/22	GST-071/2022-23	28/06/22	3005855	CHEMAUX ENTERPRISES

Total For Company :

Total For Goods :

## 002 Services

YB BABA TOBACCO

4C/2206/000001	03/06/22	42	31/05/22	3007647	INDIAN PEST CONTROL SERVICES
AP/2206/000001	09/06/22	PCL/2022-22/003	01/06/22	3008405	PCL EXPORTS
AP/2206/000002	09/06/22	35/2022-2023	02/05/22	3003108	MAGNUM HOUSEKEEPING SERVICES
AP/2206/000005	24/06/22	32799	06/06/22	3000122	PRIVATE LIMITED
AP/2206/000006	24/06/22	32798	06/06/22	3000122	S. D. S. SECURITY PVT. LTD.
AP/2206/000007	30/06/22	78/2022-23	01/06/22	3003108	MAGNUM HOUSEKEEPING SERVICES
AP/2206/000008	30/06/22	78/2022-2023	01/06/22	3003108	PRIVATE LIMITED
AP/2206/000009	30/06/22	HT/23071001710084	24/06/22	3007464	MAGNUM HOUSEKEEPING SERVICES
AP/2206/000010	30/06/22	JBL/NV/22233	16/04/22	3008711	BHARTI AIRTEL LTD
					JAI BALAJI LOGISTECH PVT. LTD.

Total For Company :

Total For Services :

Grand Total :

122065.56	0.00	108258.50	108258.50	0.00	0.00	218517.00	1439203.00
122065.56	0.00	108258.50	108258.50	0.00	0.00	218517.00	1439203.00
1302085.56	518.40	111288.90	111288.90	0.00	0.00	223096.20	1525182.00

\*\*\* End of Report PURK5092 V3.0 \*\*\*

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ITC Posting table - main

" " - Sub table and Description

Also for invoice in CSN format