



ANNEXURE-2

TAX INVOICE  
HIMALAYAN SPRINGS  
Village - Jakhoda, Tehsil-Kasauli  
Solan, Himachal Pradesh (02) - 173 220

Original For Recipient

Invoice No : For Checking  
Date : 05/09/2022

CIN :  
PAN : AAIFH9486K  
GSTIN : 02AAIFH9486K1ZV

FSSAI License No : 10014062000286

Detail of Recipient ( Bill To ) / Consignee  
Name: DHARAMPAL PREMCHAND LTD

Place of Supply ( Ship To ) / Notify Full Details  
Name: DHARAMPAL PREMCHAND LTD

Address: A-3 SMA,IND ESTATE, G.T.K.ROAD, NEW DELHI, 110033  
DELHI, Delhi.

Address: A-3 SMA,IND ESTATE, G.T.K.ROAD, NEW DELHI, 110033  
DELHI, New Delhi  
Delhi (07)

State: Delhi  
GSTIN/UIN: 07AAACD1952B1Z8

State: Delhi  
GSTIN/UIN: 07AAACD1952B1Z8

State Code: 07  
Country: India

S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item (₹)	Total (₹)	Discount (₹)	Taxable Value	CGST	SGST / UGST	IGST	Compensation CESS	Value (₹)
001	Natural Mineral Water Liquid Lite 200 ML bottle (24 bottles per case)	22011010	100.000	Nos	118.86	11886.00	.00	11886.00	.00	.00	18.00	2139.45	14025.45
2.	Truck Freight	9965	1	Nos	1500	1500	-	1500	.00	.00	180	-	1180
TOTAL VALUE			100.000			11886.00	.00	11886.00	.00	.00	2139.45	.00	14025.45
Total Invoice Value (in Figure)						14025.45		14025.45			2139.45		16164.90
Total Invoice Value (in words)						RUPEES FOURTEEN THOUSAND TWENTY FIVE ONLY							

Transporter : Tirnath Cargo  
Goods Through : ROAD  
G.R. NO : 1222  
PO. No. :  
The Goods are Insured under Open Marine Policy No 31030021210200000036  
Whether Tax is Payable under Reverse Charge Basis : N

2319.48

Vehicle No. : HP15A0654  
Date : 05-SEP-22  
Date : 09/12/2021  
Net Weight in Kgs : 480.000  
Gross Weight in Kgs (Approx) : 1,320.000

for HIMALAYAN SPRINGS  
(AUTHORISED SIGNATORY)

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

Invoice No : For Checking  
Date : 05/09/2022

*Annexure-3*

TAX INVOICE  
HIMALAYAN SPRINGS  
Village - Jambhoda, Tehsil - Kasauli  
Solan, Himachal Pradesh (IND) - 173 230

Original For Recipient

CNE:  
PAN : AAAT6460K  
GSTIN : 02AAAT6460K1Z9W  
FSSAI License No : 10014062000006

Detail of Recipient (Bill To) / Consignee  
Name : DHANRAJ PAL PREMCHAND LTD  
Address : A-3 SMAIL AND ESTATE, G.T. K. ROAD, NEW DELHI-110003  
DELHI, India.

Place of Supply (Ship To) / Buyer Full Details  
Name : DHANRAJ PAL PREMCHAND LTD  
Address : A-3 SMAIL AND ESTATE, G.T. K. ROAD, NEW DELHI-110003  
DELHI, India.

State : Delhi State Code : 07 Country : India  
GSTIN UIN : 07AAACD1952B1Z8

S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item (₹)	Total (₹)	Discount (₹)	Taxable Value	COST	SGST / UGST	IGST	Compensation CESS	Value (₹)
001	Natural Mineral Water Liquid Like 200 ML. bottles (24 bottles per case)	22011010	100.000	Box	114.00	11400.00	.00	11400.00	.00	.00	18.00	2136.00	14536.00
TOTAL VALUE			100.000			11400.00	.00	11400.00	.00	.00	18.00	2136.00	14536.00

Total Invoice Value (in Figure) 14536.00  
Total Invoice Value (in words) RUPEES FOURTEEN THOUSAND TWENTY FIVE ONLY

Transporter : Tirtha Carga  
Goods Through : ROAD  
Vehicle No. : HP15A0654  
Date : 05 SEP 22  
E Way Bill No. :  
G.R. NO : 1222  
Date :  
Gross Weight in Kgs (Approx) :  
PQ. No. :  
Date : 09/12/2021

The Goods are insured under Open Marine Policy No 31030021210000000006  
Whether Tax is Payable under Reverse Charge Basis : N  
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 free lunch or additional contribution directly or indirectly from the buyer.  
We hereby certify that goods mentioned in this invoice is / are warranted to be of the nature and quality to which these pertain to be.

for HIMALAYAN SPRINGS  
(AUTHENTICATED SIGNATURE)

Stamp Office :  
Corporate Office : A-36-38, SECTOR - 68, Noida-201301, Ph: 0120-4524000, Email: hsws@hsws.in, Website: www.hsws.in

*Rs 1000 - 11536*