

<div>TAX INVOICE<div>Original For Recipient</div><div>HIMALAYAN SPRINGS</div><div>Village- Jakhroda, Tehsil-Kasauli</div><div>SOLAN, Himachal Pradesh (02) - 173 220</div></div>											
						<div>CIN:</div> <div>PAN: AAIFH9486K</div> <div>GSTIN: 02AAIFH9486K1ZW</div>					
<div>Invoice No : I1-Y4-TI22-00342</div> <div>Date : 06/09/2022</div>						<div>FSSAI License No : 10014062000266</div>					
<div>Detail of Recipient (Bill To)</div> <div>Name: AAS CREATIVE AGENCY [203962]</div> <div>Address: 125 MANAS NAGAR SHAHGANJ AGRA UP</div> <div>AGRA,</div> <div>Uttar Pradesh (09)-282010</div> <div>State: Uttar Pradesh</div> <div>State Code: 09</div> <div>Country: India</div> <div>Postal Code:</div> <div>GSTIN/UIN: 09APVPS1246J1Z6</div>						<div>Place of Supply (Ship To)</div> <div>Name: AAS CREATIVE AGENCY [203962]</div> <div>Address: 125 MANAS NAGAR SHAHGANJ AGRA UP</div> <div>AGRA,Uttar Pradesh 282010.</div> <div>State: Uttar Pradesh</div> <div>State Code: 09</div> <div>Country: India</div> <div>Postal Code: 282010</div> <div>GSTIN/UIN: 09APVPS1246J1Z6</div>					
S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (₹)	Total (₹)	Trade Discount		Scheme Discount		Taxable Value (₹)
							%	Amount(₹)	%	Amount (₹)	
001	Natural Mineral Water Liquid Life 12 Bottles of 1 Ltr Each	22011010	100.000	Nos	114.41	11441.00	0.00	0.00	0.00	0.00	11441.00
TOTAL VALUE			100.000			11441.00		0.00		.00	11441.00
Frieght Expenses											5000.00
<div>Cash Discount : .00</div> <div>Taxable Value ; 16441.00</div> <div>IGST @ ; 18.00 % 2959.38</div> <div>CGST @ ; .00 % .00</div> <div>SGST @ : .00 % .00</div> <div>CESS @ : 0 % .00</div> <div>Invoice Value (Rounded): 19400.00</div>											
Total invoice Value (In Figure) :		19400.00		Total GST/CESS (In Figure):		2959.38					
Total Invoice Value (In words) :		RUPEES NINETEEN THOUSAND FOUR HUNDRED ONLY									
Transporter : Trinabh Cargo											
Goods Through : ROAD											
G.R. No :		Date :		Net Weight In Kgs :		1200.000					
PO. No. :		Date :		Gross Weight In Kgs(Approx) :							
Vehicle No. : FGHF		Whether Tax is Payable under Reverse Charge Basis : N									
The Goods are Insured under Open Marine Policy No :31030021210200000036 Date : 09/12/2021											
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.											
<div>for HIMALAYAN SPRINGS</div> <div>(AUTHORISED SIGNATORY)</div>											

Duplicate For Transporter

Invoice No : **I1-Y4-TI22-00342**
Date : **06/09/2022**

CIN:	
PAN:	AAIFH9486K
GSTIN:	02AAIFH9486K1ZW

FSSAI License No : 10014062000266

GSTIN/UIN: 09APVPS1246J1Z6

Frieght Expenses

(AUTHORISED SIGNATORY)

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