

**TAX INVOICE**  
**HIMALAYAN SPRINGS**  
 Village- Jakhroda, Tehsil-Kasauli  
 SOLAN, Himachal Pradesh (02) - 173 220

Original For Recipient

Invoice No : <b>I1-Y4-TI22-00407</b> Date : <b>12/10/2022</b>	CIN : PAN : AAIFH9486K GSTIN : 02AAIFH9486K1ZW
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<b>Detail of Recipient ( Bill To )</b> Name: <b>RIDDHI SIDDHI ENTERPRISES [206004]</b> Address: 10/41, Katra Wazir Khan, Agra, Agra, Uttar Pradesh, 282006 AGRA, Uttar Pradesh (09)-282006 State: Uttar Pradesh      State Code: 09      Country: India GSTIN/UIN: 09ABFFR0137H1ZA	<b>Place of Supply ( Ship To )</b> Name: <b>RIDDHI SIDDHI ENTERPRISES [206004]</b> Address: 10/41, Katra Wazir Khan, Agra, Agra, Uttar Pradesh, 282006 AGRA, Uttar Pradesh (09)-282006 State: Uttar Pradesh      State Code: 09      Country: India GSTIN/UIN: 09ABFFR0137H1ZA
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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	Corrugated box 1LTR	48191010	10.000	Nos	15.60	156.00	0.00	156.00	0.00	0.00	0.00	0.00	18.00	28.08	0.00	0.00	184.08
002	Corrugated box (3 ply) use for 500 ml	48191010	10.000	Nos	16.65	166.50	0.00	166.50	0.00	0.00	0.00	0.00	18.00	29.97	0.00	0.00	196.47
TOTAL VALUE			20.000			322.50	0.00	322.50		0.00		0.00		58.05		0.00	380.55

Total Value : 380.55

Total Invoice Value (In Figure) : 380.55      Total GST/CESS (In Figure):58.05  
 Total Invoice Value (In words) : RUPEES THREE HUNDRED EIGHTY AND PAISE FIFTY FIVE ONLY

Transporter : Trinabh Cargo

Goods Through : ROAD      Vehicle No. : CH01TB42593      **Whether Tax is Payable under Reverse Charge Basis : No**

G.R. No : 33824      Date : 12 OCT 2022      Net Weight In Kgs/Ltrs :

PO. No :      Date :      Gross Weight In Kgs/Ltrs (Approx) : 10.000

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.  Remarks : 20 NOS CORR. BOXES	<b>for HIMALAYAN SPRINGS</b>   <b>(AUTHORISED SIGNATORY)</b>
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Regd.Office :  
 Corporate Office : A 34-35, SECTOR - 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in

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 Village- Jakhroda, Tehsil-Kasauli  
 SOLAN, Himachal Pradesh (02) - 173 220

Duplicate For Transporter

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Date : <b>12/10/2022</b>	PAN : AAIFH9486K
	GSTIN : 02AAIFH9486K1ZW

<b>Detail of Recipient ( Bill To )</b>	<b>Place of Supply ( Ship To )</b>
Name: <b>RIDDHI SIDDHI ENTERPRISES [206004]</b>	Name: <b>RIDDHI SIDDHI ENTERPRISES [206004]</b>
Address: 10/41, Katra Wazir Khan, Agra, Agra, Uttar Pradesh, 282006 AGRA, Uttar Pradesh (09)-282006	Address: 10/41, Katra Wazir Khan, Agra, Agra, Uttar Pradesh, 282006 AGRA, Uttar Pradesh (09)-282006
State: Uttar Pradesh State Code: 09 Country: India	State: Uttar Pradesh State Code: 09 Country: India
GSTIN/UIN: 09ABFFR0137H1ZA	GSTIN/UIN: 09ABFFR0137H1ZA

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**(AUTHORISED SIGNATORY)**

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Triplicate For Supplier

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	GSTIN : 02AAIFH9486K1ZW

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State: Uttar Pradesh State Code: 09 Country: India	State: Uttar Pradesh State Code: 09 Country: India
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