

DHARAMPAL PREMCHAND LTD., SALE OFFICE (SMA)

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

Invoice Wise Sale Detail for GSTIN - 07AAACD1952B1Z8 (DELHI) from 01/10/2022 to 31/10/2022

Date: 04/11/2022

Page 24 of 26

Invoice No	/ Date	Cust. Code	Customer Name	---State---	ID	Name	GSTIN	Taxable Value	Rate	Amount	---IGST---	Rate	Amount	---CGST---	Rate	Amount	Rate	Amount	CESS	Qty	Total GST	Bill Amount
001	Goods																					
04	CHCH-4873																					
15-04-TI22-01485	20/10/2022	201574	CASH SALE		07	Delhi		133.95	0.00	0.00	0.00	6.00	8.04	6.00	8.04	0.00	0.00	0.00	0.00	0.00	16.08	150.00
15-04-TI22-01486	20/10/2022	201574	CASH SALE		07	Delhi		895.84	0.00	0.00	0.00	14.00	125.42	14.00	125.42	160.00	1433.34	0.00	0.00	0.00	1684.18	2380.00
15-04-TI22-01487	20/10/2022	201574	CASH SALE		07	Delhi		254.10	0.00	0.00	0.00	9.00	22.86	9.00	22.86	0.00	0.00	0.00	0.00	0.00	45.72	300.00
15-04-TI22-01488	20/10/2022	201574	CASH SALE		07	Delhi		535.80	0.00	0.00	0.00	6.00	32.15	6.00	32.15	0.00	0.00	0.00	0.00	0.00	64.30	600.00
15-04-TI22-01489	20/10/2022	201574	CASH SALE		07	Delhi		239.36	0.00	0.00	0.00	14.00	33.51	14.00	33.51	60.00	143.62	0.00	0.00	0.00	210.64	450.00
15-04-TI22-01490	20/10/2022	201574	CASH SALE		07	Delhi		250.00	0.00	0.00	0.00	9.00	22.50	9.00	22.50	0.00	0.00	0.00	0.00	0.00	45.00	295.00
15-04-TI22-01491	20/10/2022	201574	CASH SALE		07	Delhi		447.92	0.00	0.00	0.00	14.00	62.71	14.00	62.71	160.00	716.67	0.00	0.00	0.00	842.09	1290.00
15-04-TI22-01492	20/10/2022	201574	CASH SALE		07	Delhi		935.29	0.00	0.00	0.00	6.00	56.11	6.00	56.11	0.00	0.00	0.00	0.00	0.00	112.22	1048.00
15-04-TI22-01493	20/10/2022	201574	CASH SALE		07	Delhi		63.56	0.00	0.00	0.00	9.00	5.72	9.00	5.72	0.00	0.00	0.00	0.00	0.00	11.44	75.00
15-04-TI22-01494	21/10/2022	201574	CASH SALE		07	Delhi		274.31	0.00	0.00	0.00	14.00	38.40	14.00	38.40	160.00	438.90	0.00	0.00	0.00	515.70	790.00
15-04-TI22-01495	21/10/2022	201574	CASH SALE		07	Delhi		244.33	0.00	0.00	0.00	14.00	34.21	14.00	34.21	60.00	146.59	0.00	0.00	0.00	215.01	459.00
15-04-TI22-01496	21/10/2022	201574	CASH SALE		07	Delhi		190.70	0.00	0.00	0.00	9.00	17.16	9.00	17.16	0.00	0.00	0.00	0.00	0.00	34.32	225.00
15-04-TI22-01497	21/10/2022	201574	CASH SALE		07	Delhi		746.33	0.00	0.00	0.00	6.00	44.77	6.00	44.77	0.00	0.00	0.00	0.00	0.00	89.54	836.00
15-04-TI22-01498	21/10/2022	201574	CASH SALE		07	Delhi		8.47	0.00	0.00	0.00	9.00	0.76	9.00	0.76	0.00	0.00	0.00	0.00	0.00	1.52	10.00
15-04-TI22-01499	21/10/2022	201574	CASH SALE		07	Delhi		677.08	0.00	0.00	0.00	14.00	94.79	14.00	94.79	160.00	1083.33	0.00	0.00	0.00	1272.91	1990.00
15-04-TI22-01500	22/10/2022	201574	CASH SALE		07	Delhi		857.28	0.00	0.00	0.00	6.00	51.44	6.00	51.44	0.00	0.00	0.00	0.00	0.00	102.88	960.00
15-04-TI22-01501	22/10/2022	201574	CASH SALE		07	Delhi		347.49	0.00	0.00	0.00	9.00	31.27	9.00	31.27	0.00	0.00	0.00	0.00	0.00	62.54	410.00
15-04-TI22-01502	22/10/2022	201574	CASH SALE		07	Delhi		654.54	0.00	0.00	0.00	6.00	39.26	6.00	39.26	0.00	0.00	0.00	0.00	0.00	78.52	733.00
15-04-TI22-01503	22/10/2022	201574	CASH SALE		07	Delhi		42.35	0.00	0.00	0.00	9.00	3.81	9.00	3.81	0.00	0.00	0.00	0.00	0.00	7.62	50.00
15-04-TI22-01504	22/10/2022	201574	CASH SALE		07	Delhi		1020.84	0.00	0.00	0.00	14.00	142.91	14.00	142.91	160.00	1633.35	0.00	0.00	0.00	1919.17	2940.00
15-04-TI22-01505	24/10/2022	201574	CASH SALE		07	Delhi		9.98	0.00	0.00	0.00	14.00	1.40	14.00	1.40	72.00	648.00	0.00	0.00	0.00	900.00	1800.00
15-04-TI22-01506	24/10/2022	201574	CASH SALE		07	Delhi		372.91	0.00	0.00	0.00	9.00	33.57	9.00	33.57	0.00	0.00	0.00	0.00	0.00	8.79	19.00
15-04-TI22-01507	24/10/2022	201574	CASH SALE		07	Delhi		895.49	0.00	0.00	0.00	6.00	53.73	6.00	53.73	0.00	0.00	0.00	0.00	0.00	67.14	440.00
15-04-TI22-01508	24/10/2022	201574	CASH SALE		07	Delhi		64.24	0.00	0.00	0.00	14.00	8.99	14.00	8.99	160.00	102.78	0.00	0.00	0.00	107.46	1003.00
15-04-TI22-01509	24/10/2022	201574	CASH SALE		07	Delhi		263.58	0.00	0.00	0.00	6.00	15.82	6.00	15.82	0.00	0.00	0.00	0.00	0.00	31.64	185.00
15-04-TI22-01510	24/10/2022	201574	CASH SALE		07	Delhi		169.48	0.00	0.00	0.00	9.00	15.25	9.00	15.25	0.00	0.00	0.00	0.00	0.00	30.50	200.00
15-04-TI22-01511	25/10/2022	201574	CASH SALE		07	Delhi		24.95	0.00	0.00	0.00	14.00	3.49	14.00	3.49	60.00	14.97	0.00	0.00	0.00	21.95	47.00
15-04-TI22-01512	25/10/2022	201574	CASH SALE		07	Delhi		122.89	0.00	0.00	0.00	9.00	11.06	9.00	11.06	0.00	0.00	0.00	0.00	0.00	22.12	145.00
15-04-TI22-01513	25/10/2022	201574	CASH SALE		07	Delhi		135.58	0.00	0.00	0.00	9.00	12.21	9.00	12.21	0.00	0.00	0.00	0.00	0.00	24.42	160.00
15-04-TI22-01514	25/10/2022	201574	CASH SALE		07	Delhi		695.54	0.00	0.00	0.00	6.00	41.73	6.00	41.73	0.00	0.00	0.00	0.00	0.00	83.46	779.00
15-04-TI22-01515	26/10/2022	201574	CASH SALE		07	Delhi		53.58	0.00	0.00	0.00	6.00	3.21	6.00	3.21	0.00	0.00	0.00	0.00	0.00	6.42	60.00
15-04-TI22-01516	26/10/2022	201574	CASH SALE		07	Delhi		508.56	0.00	0.00	0.00	9.00	45.77	9.00	45.77	0.00	0.00	0.00	0.00	0.00	91.54	600.00
15-04-TI22-01517	26/10/2022	201574	CASH SALE		07	Delhi		1436.04	0.00	0.00	0.00	14.00	201.05	14.00	201.05	60.00	861.62	0.00	0.00	0.00	1263.72	2700.00
15-04-TI22-01518	26/10/2022	201574	CASH SALE		07	Delhi		4392.84	0.00	0.00	0.00	6.00	263.58	6.00	263.58	0.00	0.00	0.00	0.00	0.00	527.16	4920.00
15-04-TI22-01519	26/10/2022	201574	CASH SALE		07	Delhi		3446.80	0.00	0.00	0.00	9.00	310.22	9.00	310.22	0.00	0.00	0.00	0.00	0.00	620.44	4067.00
15-04-TI22-01520	26/10/2022	201574	CASH SALE		07	Delhi		848.70	0.00	0.00	0.00	14.00	118.82	14.00	118.82	36.00	305.53	0.00	0.00	0.00	1377.17	2226.00
15-04-TI22-01521	26/10/2022	201574	CASH SALE		07	Delhi		4.99	0.00	0.00	0.00	14.00	0.70	14.00	0.70	60.00	2.99	0.00	0.00	0.00	4.39	9.00
15-04-TI22-01522	26/10/2022	201574	CASH SALE		07	Delhi		144.06	0.00	0.00	0.00	9.00	12.96	9.00	12.96	0.00	0.00	0.00	0.00	0.00	25.92	170.00
15-04-TI22-01523	26/10/2022	201574	CASH SALE		07	Delhi		49.19	0.00	0.00	0.00	9.00	4.42	9.00	4.42	0.00	0.00	0.00	0.00	0.00	8.84	58.00
15-04-TI22-01524	26/10/2022	201574	CASH SALE		07	Delhi		584.53	0.00	0.00	0.00	6.00	35.06	6.00	35.06	0.00	0.00	0.00	0.00	0.00	70.12	655.00
15-04-TI22-01525	27/10/2022	201574	CASH SALE		07	Delhi		372.65	0.00	0.00	0.00	14.00	522.57	14.00	522.57	160.00	5372.24	0.00	0.00	0.00	7017.38	10750.00
15-04-TI22-01526	27/10/2022	201574	CASH SALE		07	Delhi		1350.00	0.00	0.00	0.00	14.00	189.00	14.00	189.00	72.00	972.00	0.00	0.00	0.00	1350.00	2700.00
15-04-TI22-01527	27/10/2022	201574	CASH SALE		07	Delhi		44.88	0.00	0.00	0.00	14.00	6.28	14.00	6.28	60.00	26.92	0.00	0.00	0.00	39.48	84.00
15-04-TI22-01528	27/10/2022	201574	CASH SALE		07	Delhi																

* Invoice Not Found in GL.