



Original For Recipient

## TAX INVOICE

DHARAMPAL PREMCHAND LTD.

Plot No. B-2(G.F), Sector 68

NOIDA, Uttar Pradesh (09) - 201 301

Invoice No : 11-73-TI22-09532

Date : 07/01/2023

CIN : U74100DL1972PLC006062

PAN : AAACD1952B

GSTIN : 09AAACD1952B1Z4

Detail of Recipient ( Bill To ) / Consignee

Name: DHARAMPAL PREMCHAND LTD., INDORE

Address: 212 A SIDDHARTHA FARM, VILLAGE LASUDIYA MURI DEWAS NAKA INDORE (MP)  
INDORE, Madhya Pradesh (23) - 452 010

Place of Supply ( Ship To ) / Notify Full Details

Name: DHARAMPAL PREMCHAND LTD., INDORE

Address: 212 A SIDDHARTHA FARM, VILLAGE LASUDIYA MURI DEWAS NAKA INDORE (MP)  
INDORE, Madhya Pradesh (23) - 452 010

State: Madhya Pradesh State Code23 Country: India

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GSTIN/JIN: 23AAACD1952B1ZE

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S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item ( )	Total ( )	Discount ( )	Taxable Value ( )	CGST		SGST / UGST		IGST		Compensation		Value ( )
									Rate %	Amt ( )	Rate %	Amt ( )	Rate %	Amt ( )	Rate %	Amt ( )	
001	Nauratan Qiwan 54-10g Phial	24039920	30.000	Nos	116.80	3504.00	.00	3504.00	.00	.00	.00	.00	28.00	981.12	72.00	2522.88	7008.00
002	Nauratan Qiwan 54-50g Phial	24039920	42.000	Nos	563.85	23681.70	.00	23681.70	.00	.00	.00	.00	28.00	6630.88	72.00	17050.82	47363.40
003	Nauratan Qiwan 90-50g Phial	24039920	40.000	Nos	1167.90	105116.20	.00	105116.20	.00	.00	.00	.00	28.00	29433.10	72.00	75685.10	210236.40
004	Nauratan Qiwan 120-10g Phial	24039920	10.000	Nos	350.40	3504.00	.00	3504.00	.00	.00	.00	.00	28.00	981.12	72.00	2522.88	7008.00
005	Nauratan Qiwan 160-10g Phial	24039920	30.000	Nos	366.64	11599.20	.00	11599.20	.00	.00	.00	.00	28.00	3247.76	72.00	8351.44	23198.40
006	Nauratan Qiwan 200-10g Phial	24039920	50.000	Nos	801.36	120216.00	.00	120216.00	.00	.00	.00	.00	28.00	3365.16	72.00	8685.84	24186.00
007	Nauratan Qiwan 250-10g Phial	24039920	5.000	Nos	1608.00	8040.00	.00	8040.00	.00	.00	.00	.00	28.00	2261.76	72.00	5778.24	16080.00
TOTAL VALUE						164524.30	.00	164524.30	.00	.00	.00	.00	40000.00	11850.40	72.00	329049.00	329049.00

Total GST/CESS (In Figure): 164524.30

Total GST/CESS (In Figure): 164524.30

Total Invoice Value (In Figur RUPEES THREE LAKH TWENTY NINE THOUSAND FORTY NINE ONLY

Total Invoice Value (In words

Transporter : SUNSAR LOGISTICS PRIVATE LIMITED

Goods Through ROAD Vehicle No. HR39C-6797

G.R. NO : 397 Date : 07-JAN-23

PO. No. : Date :

E Way Bill No.:

Net Weight In Kgs :

Gross Weight In Kgs (Approx

Date :01/04/2022

The Goods are Insured under Open Marine Policy31030021220500000001

Whether Tax is Payable under Reverse Charge Basis : N

IN : 60b7fdd4589c505ac1c0da57dd1a02b7baa41104d0373c253af50c0b6ab275

Certified that the particulars given herein above are true &amp; 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.

Supply made under this invoice are meant for Domestic Consumption Only.

The recipient is neither entitled to Export the goods nor make any claim for refund.

Duplication/Alteration/Fabrication of this invoice is a Punishable Offence.

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

INDORE

DTPC LTD.

Gate Entry No.

Date 09/01/2023

Office : A 34-35, SECTOR - 60, Noida-201301, PH: 0120-4624600, Email: feedha-k@baba.in, Website: www.baba.in

Regd Office : 4873, Chandni Chowk, Delhi-110006

Vehicle No. HR39C-6797