

HIMALAYAN SPRINGS

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

GST under Reverse Charge by Invoice for GSTIN - 02AAIFH9486K1ZW (SOLAN) from 01/04/2019 to 31/08/2019

Date: 28/09/2019

Page 1 of 1

RCM Inv. No. / Date	Code	Supplier Name	---State---		GSTIN	Invoice No.	Date	Taxable	---IGST---		---CGST---		---SGST---		Total	Bill
			ID	Name				Value	Rate	Amount	Rate	Amount	Rate	Amount	GST	Amount
#2 Purchase of Services under Reverse Charge																
Y4 HIMALAYA SPRING																
Y4-RC-2019-1	03/04/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	243	02/04/2019	35000.00	5.00	1750.00	0.00	0.00	0.00	1750.00	35000.00 Yes
Y4-RC-2019-2	08/04/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	244	06/04/2019	30000.00	5.00	1500.00	0.00	0.00	0.00	1500.00	30000.00 Yes
Y4-RC-2019-3	12/04/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	246	11/04/2019	22000.00	5.00	1100.00	0.00	0.00	0.00	1100.00	22000.00 Yes
Y4-RC-2019-4	17/04/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	249	16/04/2019	22000.00	5.00	1100.00	0.00	0.00	0.00	1100.00	22000.00 Yes
Y4-RC-2019-5	17/04/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	247	16/04/2019	26000.00	5.00	1300.00	0.00	0.00	0.00	1300.00	26000.00 Yes
Y4-RC-2019-6	22/04/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	251	19/04/2019	14500.00	5.00	725.00	0.00	0.00	0.00	725.00	14500.00 Yes
Y4-RC-2019-10	30/04/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	259	30/04/2019	18500.00	5.00	925.00	0.00	0.00	0.00	925.00	18500.00 Yes
Y4-RC-2019-7	30/04/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	254	28/04/2019	67900.00	5.00	3395.00	0.00	0.00	0.00	3395.00	67900.00 Yes
Y4-RC-2019-8	30/04/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	256	27/04/2019	22000.00	5.00	1100.00	0.00	0.00	0.00	1100.00	22000.00 Yes
Y4-RC-2019-9	30/04/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	257	29/04/2019	9000.00	5.00	450.00	0.00	0.00	0.00	450.00	9000.00 Yes
Y4-RC-2019-11	02/05/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	260	01/05/2019	57000.00	5.00	2850.00	0.00	0.00	0.00	2850.00	57000.00 Yes
Y4-RC-2019-12	08/05/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	262	07/05/2019	22000.00	5.00	1100.00	0.00	0.00	0.00	1100.00	22000.00 Yes
Y4-RC-2019-13	11/05/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	263	09/05/2019	9500.00	5.00	475.00	0.00	0.00	0.00	475.00	9500.00 Yes
Y4-RC-2019-14	11/05/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	264	10/05/2019	8000.00	5.00	400.00	0.00	0.00	0.00	400.00	8000.00 Yes
Y4-RC-2019-15	15/05/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	266	14/05/2019	15900.00	5.00	795.00	0.00	0.00	0.00	795.00	15900.00 Yes
Y4-RC-2019-16	21/05/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	269	20/05/2019	101000.00	5.00	5050.00	0.00	0.00	0.00	5050.00	101000.00 Yes
Y4-RC-2019-17	31/05/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	270	27/05/2019	38000.00	5.00	1900.00	0.00	0.00	0.00	1900.00	38000.00 Yes
Y4-RC-2019-18	31/05/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	272	28/05/2019	22500.00	5.00	1125.00	0.00	0.00	0.00	1125.00	22500.00 Yes
Y4-RC-2019-19	31/05/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	273	30/05/2019	12000.00	5.00	600.00	0.00	0.00	0.00	600.00	12000.00 Yes
Y4-RC-2019-20	03/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	275	01/06/2019	15900.00	5.00	795.00	0.00	0.00	0.00	795.00	15900.00 Yes
Y4-RC-2019-21	06/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	276	05/06/2019	12000.00	5.00	600.00	0.00	0.00	0.00	600.00	12000.00 Yes
Y4-RC-2019-22	06/06/2019	3006409	VIKAS CARGO MOVERS	24	Gujarat	24AIWPJ0835A1ZI	HOF-1900275	01/06/2019	38700.00	5.00	1935.00	0.00	0.00	0.00	1935.00	38700.00 Yes
Y4-RC-2019-23	10/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	277	06/06/2019	8000.00	5.00	400.00	0.00	0.00	0.00	400.00	8000.00 Yes
Y4-RC-2019-24	14/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	279	10/06/2019	15900.00	5.00	795.00	0.00	0.00	0.00	795.00	15900.00 Yes
Y4-RC-2019-25	19/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	283	12/06/2019	30500.00	5.00	1525.00	0.00	0.00	0.00	1525.00	30500.00 Yes
Y4-RC-2019-26	19/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	285	14/06/2019	22000.00	5.00	1100.00	0.00	0.00	0.00	1100.00	22000.00 Yes
Y4-RC-2019-27	19/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	289	17/06/2019	35000.00	5.00	1750.00	0.00	0.00	0.00	1750.00	35000.00 Yes
Y4-RC-2019-28	19/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	290	17/06/2019	8000.00	5.00	400.00	0.00	0.00	0.00	400.00	8000.00 Yes
Y4-RC-2019-29	20/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	291	19/06/2019	16000.00	5.00	800.00	0.00	0.00	0.00	800.00	16000.00 Yes
Y4-RC-2019-30	25/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	295	24/06/2019	10000.00	5.00	500.00	0.00	0.00	0.00	500.00	10000.00 Yes
Y4-RC-2019-31	26/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	297	25/06/2019	22000.00	5.00	1100.00	0.00	0.00	0.00	1100.00	22000.00 Yes
Y4-RC-2019-32	26/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	296	25/06/2019	25500.00	5.00	1275.00	0.00	0.00	0.00	1275.00	25500.00 Yes
Y4-RC-2019-33	26/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	294	22/06/2019	15000.00	5.00	750.00	0.00	0.00	0.00	750.00	15000.00 Yes
Y4-RC-2019-34	28/06/2019	3005804	THE PRINCE ROAD LINE (CORP.)	04	Chandigarh	04AAKPW527IHIZE	298	27/06/2019	15000.00	5.00	750.00	0.00	0.00	0.00	750.00	15000.00 Yes
Total For Company:								842300.00		42115.00	0.00		0.00	42115.00	842300.00	
Grand Total :								842300.00		42115.00	0.00		0.00	42115.00	842300.00	

*** End of Report RCMR5092 V1.0 ***

*** Printed By E20434 On 28/09/2019 02:58:51 pm ***