

Tax Invoice

(ORIGINAL FOR RECIPIENT)
Qc/FB/MIC/19/01

<p>Consignee DHARAMPAL PREMCHAND LTD. (JELLY UNIT) PLOT NO. 1 (UNIT - A), AIIDC INDUSTRIAL GROWTH CENTRE, NIZ-SENDURI, GHOPA, CHANGSARI GUWAHATI GSTIN/UTIN : 18AAACD1952B2Z4 State Name : Assam, Code : 18</p> <p>Buyer (if other than consignee) DHARAMPAL PREMCHAND LTD. (JELLY UNIT) PLOT NO. 1 (UNIT - A), AIIDC INDUSTRIAL GROWTH CENTRE, NIZ-SENDURI, GHOPA, CHANGSARI GUWAHATI GSTIN/UTIN : 18AAACD1952B2Z4 State Name : Assam, Code : 18</p>	<p>Invoice No. e-Way Bill No. MSI1912019-20 841058930714 Dated 2-Jul-2019</p> <p>Delivery Note Mode/Terms of Payment</p> <p>Supplier's Ref. Other Reference(s) 68-42-1907-00573</p> <p>Buyer's Order No. Dated 68-42-1907-00573 2-Jul-2019</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination CHANGSARI</p> <p>Bill of Lading/LR-RR No. Motor Vehicle No. AS-01-HC-5688</p> <p>Terms of Delivery BY ROAD</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COAL	2701	21.040 MT.	10,700.00	MT.	2,25,128.00
	CGST					5,628.20
	SGST					5,628.20
	COMPENSATION CESS @ 400/- PMT.					8,416.00
	Less : ROUND OFF					(-0.40)
	DHARAMPAL PREMCHAND LTD. Food & Confectionery Division Jelly Unit AIIDC, Industrial Growth Center Changari North Guwahati Gate Entry No. 200 Date 03/07/19 Time 05:10 Vehicle No. AS-01-HC-5688 Signature (Security) Das Name Das					
	Total		21.040 MT.			Rs. 2,44,800.00

Amount Chargeable (in words) **INR Two Lakh Forty Four Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,25,128.00	2.50%	5,628.20	2.50%	5,628.20	400/MT.	8,416.00	19,672.40
Total	2,25,128.00		5,628.20		5,628.20		8,416.00	19,672.40

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Seventy Two and Forty paise Only**

Company's PAN : **AAMFM3162D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **ICICI BANK LTD. (198905000347)**
A/c No. : **198905000347**
Branch & IFS Code : **BELTOLA & ICIC0001989**

for M/s. M. SHARMA
Authorized Signature

This is a Computer Generated Invoice