

**TAX INVOICE**  
**DHARAMPAL PREMCHAND LTD.**  
A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI  
DELHI, Delhi (07) - 110 033

Original For Recipient



CIN: U74100DL1972PLC006062  
PAN: AAACD1952B  
GSTIN: 07AAACD1952B1Z8

Invoice No : **For Checking**  
Date : **02/04/2020**

FSSAI License No : 10014011001952

**Detail of Recipient ( Bill To )**

Name: **RETAIL SALES A/C [203756]**

Address: .  
DELHI, New Delhi  
Delhi (07)-110006

State: Delhi State Code: 07  
Country: India Postal Code: 110006

GSTIN/UIN:

**Place of Supply ( Ship To )**

Name: **RETAIL SALES A/C [203756]**

Address: .  
DELHI, Delhi 110006.

State: Delhi State Code: 07  
Country: India Postal Code: 110006

GSTIN/UIN:

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (')	Total (')	Trade Discount		Scheme Discount		Taxable Value (')
							%	Amount (')	%	Amount (')	
001	NATURAL MINERAL WATER LIQUID LIFE 15LTR BOTTLE	22011010	1.000	Nos	75.00	75.00	0.00	0.00	0.00	0.00	75.00
TOTAL VALUE			1.000			75.00		0.00		.00	75.00

Cash Discount : .00  
Taxable Value ; 75.00  
IGST @ ; .00 % .00  
CGST @ ; 9.00 % 6.75  
SGST @ : 9.00 % 6.75  
CESS @ : 0 % .00  
**Invoice Value (Rounded): 89.00**

Total invoice Value (In Figure) : 89.00 Total GST/CESS (In Figure): 13.50  
Total Invoice Value (In words) : RUPEES EIGHTY NINE ONLY

Transporter : OWN TRANSPORT

Goods Through : ROAD

G.R. No : Date : Net Weight In Kgs :  
PO. No. : Date : Gross Weight In Kgs(Approx) :

Vehicle No. : **Whether Tax is Payable under Reverse Charge Basis : N**

The Goods are Insured under Open Marine Policy No : Date :

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.  
We hereby certify that goods mentioned in the invoice is / are warranted to be of the nature and quality to which these purport to be.

for **DHARAMPAL PREMCHAND LTD.**

(AUTHORISED SIGNATORY)

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Duplicate For Transporter



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