

**TAX INVOICE**  
**DHARAMPAL PREMCHAND LTD.**

Original For Recipient

Plot No. B-2(G.F), Sector 68  
 NOIDA, Uttar Pradesh (09) - 201 301



CIN: U74100DL1972PLC006062  
 PAN: AAACD1952B  
 GSTIN: 09AAACD1952B1Z4

Invoice No : **73-I1-TI20-00064**

Date : **19/05/2020**

**Detail of Recipient ( Bill To )**

Name: **RAM PRASAD GANGA PRASAD [296050]**  
 Address: 198 RABINDRA SARNI , 33 UPER CHITPUR ROAD  
 KOLKATA,  
 West Bengal (19)-700007  
 State: West Bengal State Code: 19  
 Country: India Postal Code:  
 GSTIN/UIN: 19AADFR2788P1ZB

**Place of Supply ( Ship To )**

Name: **RAM PRASAD GANGA PRASAD [296050]**  
 Address: 2 TARAK PRAMANICK ROAD, NEAR GIRISH PARK.  
 KOLKATA, West Bengal 700007.  
 State: West Bengal State Code: 19  
 Country: India Postal Code: 700007  
 GSTIN/UIN: 19AADFR2788P1ZB

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item ( ` )	Total ( ` )	Trade Discount		Scheme Discount		Taxable Value ( ` )
							%	Amount ( ` )	%	Amount ( ` )	
001	Nauratan Qiwan 90-10g Phial	24039920	1500.000	Nos	170.92	256380.00	2.00	5127.60	0.00	0.00	251252.40
002	Nauratan Qiwan 160-10g Phial	24039920	100.000	Nos	279.69	27969.00	2.00	559.38	0.00	0.00	27409.62
<b>TOTAL VALUE</b>			1600.000			284349.00		5686.98		.00	278662.02

Cash Discount : 0.50% on 278662.02 1393.31  
 Taxable Value ; 277268.71  
 IGST @ ; 28.00 % 77635.24  
 CGST @ ; .00 % .00  
 SGST @ : .00 % .00  
 CESS @ : 160 % 443629.93  
**Invoice Value (Rounded): 798534.00**

Total invoice Value (In Figure) : 798534.00 Total GST/CESS (In Figure): 521265.17  
 Total Invoice Value (In words) : RUPEES SEVEN LAKH NINETY EIGHT THOUSAND FIVE HUNDRED THIRTY FOUR ONLY

Transporter : Airmount Logistics Pvt Ltd.

Goods Through : ROAD

G.R. No : 103705 Date : 19-MAY-20

PO. No. : Date :

Net Weight In Kgs : 16.000

Gross Weight In Kgs(Approx) :

Vehicle No. : HR38Z8134

**Whether Tax is Payable under Reverse Charge Basis : N**

The Goods are Insured under Open Marine Policy No : 31030021200500000001 Date : 01/04/2020

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.

\* 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)**

Regd.Office : 4873, Chandni Chowk, Delhi-110006  
 Corporate Office : A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in

**TAX INVOICE**  
**DHARAMPAL PREMCHAND LTD.**

Duplicate For Transporter

Plot No. B-2(G.F), Sector 68  
 NOIDA, Uttar Pradesh (09) - 201 301



CIN: U74100DL1972PLC006062  
 PAN: AAACD1952B  
 GSTIN: 09AAACD1952B1Z4

Invoice No : **73-I1-TI20-00064**

Date : **19/05/2020**

**Detail of Recipient ( Bill To )**

Name: **RAM PRASAD GANGA PRASAD [296050]**  
 Address: 198 RABINDRA SARNI , 33 UPER CHITPUR ROAD  
 KOLKATA,  
 West Bengal (19)-700007  
 State: West Bengal State Code: 19  
 Country: India Postal Code:  
 GSTIN/UIN: 19AADFR2788P1ZB

**Place of Supply ( Ship To )**

Name: **RAM PRASAD GANGA PRASAD [296050]**  
 Address: 2 TARAK PRAMANICK ROAD, NEAR GIRISH PARK.  
 KOLKATA, West Bengal 700007.  
 State: West Bengal State Code: 19  
 Country: India Postal Code: 700007  
 GSTIN/UIN: 19AADFR2788P1ZB

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item ( ` )	Total ( ` )	Trade Discount		Scheme Discount		Taxable Value ( ` )
							%	Amount ( ` )	%	Amount ( ` )	
001	Nauratan Qiwam 90-10g Phial	24039920	1500.000	Nos	170.92	256380.00	2.00	5127.60	0.00	0.00	251252.40
002	Nauratan Qiwam 160-10g Phial	24039920	100.000	Nos	279.69	27969.00	2.00	559.38	0.00	0.00	27409.62
TOTAL VALUE			1600.000			284349.00		5686.98		.00	278662.02

Cash Discount : 0.50% on 278662.02 1393.31  
 Taxable Value ; 277268.71  
 IGST @ ; 28.00 % 77635.24  
 CGST @ ; .00 % .00  
 SGST @ : .00 % .00  
 CESS @ : 160 % 443629.93  
**Invoice Value (Rounded): 798534.00**

Total invoice Value (In Figure) : 798534.00 Total GST/CESS (In Figure): 521265.17  
 Total Invoice Value (In words) : RUPEES SEVEN LAKH NINETY EIGHT THOUSAND FIVE HUNDRED THIRTY FOUR ONLY

Transporter : Airmount Logistics Pvt Ltd.

Goods Through : ROAD

G.R. No : 103705 Date : 19-MAY-20

PO. No. : Date :

Net Weight In Kgs : 16.000

Gross Weight In Kgs(Approx) :

Vehicle No. : HR38Z8134

**Whether Tax is Payable under Reverse Charge Basis : N**

The Goods are Insured under Open Marine Policy No : 31030021200500000001 Date : 01/04/2020

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.

\* 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)**

Regd.Office : 4873, Chandni Chowk, Delhi-110006  
 Corporate Office : A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in

**TAX INVOICE**  
**DHARAMPAL PREMCHAND LTD.**

Triplicate For Supplier

Plot No. B-2(G.F), Sector 68  
 NOIDA, Uttar Pradesh (09) - 201 301



CIN: U74100DL1972PLC006062  
 PAN: AAACD1952B  
 GSTIN: 09AAACD1952B1Z4

Invoice No : **73-I1-TI20-00064**

Date : **19/05/2020**

**Detail of Recipient ( Bill To )**

Name: **RAM PRASAD GANGA PRASAD [296050]**  
 Address: 198 RABINDRA SARNI , 33 UPER CHITPUR ROAD  
 KOLKATA,  
 West Bengal (19)-700007  
 State: West Bengal State Code: 19  
 Country: India Postal Code:  
 GSTIN/UIN: 19AADFR2788P1ZB

**Place of Supply ( Ship To )**

Name: **RAM PRASAD GANGA PRASAD [296050]**  
 Address: 2 TARAK PRAMANICK ROAD,NEAR GIRISH PARK.  
 KOLKATA,West Bengal 700007.  
 State: West Bengal State Code: 19  
 Country: India Postal Code: 700007  
 GSTIN/UIN: 19AADFR2788P1ZB

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item ( ` )	Total ( ` )	Trade Discount		Scheme Discount		Taxable Value ( ` )
							%	Amount ( ` )	%	Amount ( ` )	
001	Nauratan Qiwam 90-10g Phial	24039920	1500.000	Nos	170.92	256380.00	2.00	5127.60	0.00	0.00	251252.40
002	Nauratan Qiwam 160-10g Phial	24039920	100.000	Nos	279.69	27969.00	2.00	559.38	0.00	0.00	27409.62
TOTAL VALUE			1600.000			284349.00		5686.98		.00	278662.02

Cash Discount : 0.50% on 278662.02 1393.31  
 Taxable Value ; 277268.71  
 IGST @ ; 28.00 % 77635.24  
 CGST @ ; .00 % .00  
 SGST @ : .00 % .00  
 CESS @ : 160 % 443629.93  
**Invoice Value (Rounded): 798534.00**

Total invoice Value (In Figure) : 798534.00 Total GST/CESS (In Figure): 521265.17  
 Total Invoice Value (In words) : RUPEES SEVEN LAKH NINETY EIGHT THOUSAND FIVE HUNDRED THIRTY FOUR ONLY

Transporter : Airmount Logistics Pvt Ltd.

Goods Through : ROAD

G.R. No : 103705 Date : 19-MAY-20

PO. No. : Date :

Net Weight In Kgs : 16.000

Gross Weight In Kgs(Approx) :

Vehicle No. : HR38Z8134

**Whether Tax is Payable under Reverse Charge Basis : N**

The Goods are Insured under Open Marine Policy No : 31030021200500000001 Date : 01/04/2020

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.

\* 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)**