

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-TI20-00040**

Date : **18/05/2020**

Detail of Recipient (Bill To)

Name: **SLRL AGENCIES PRIVATE LIMITED [204123]**
 Address: NUTANPARA, JALPAIMORE,BEHIND BIWAKARMA WEIGH BRIDGE, WARD NO.5,SILIGURI, WEST BENGAL
 SILIGURI,Darjeeling
 State: West Bengal State Code: 19
 Country: India Postal Code:
 GSTIN/UIN: 19AAECS4151P1ZU

Place of Supply (Ship To)

Name: **SLRL AGENCIES PRIVATE LIMITED [204123]**
 Address: NUTANPARA, JALPAIMORE,BEHIND BIWAKARMA WEIGH BRIDGE, WARD NO.5,SILIGURI, WEST BENGAL
 SILIGURI,West Bengal 734005.
 State: West Bengal State Code: 19
 Country: India Postal Code: 734005
 GSTIN/UIN: 19AAECS4151P1ZU

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	500.000	Nos	246.13	123065.00	2.00	2461.30	0.00	0.00	120603.70
002	Nauratan Qiwan 120-10g Phial	24039920	20.000	Nos	353.53	7070.60	2.00	141.41	0.00	0.00	6929.19
003	Nauratan Qiwan 160-10g Phial	24039920	30.000	Nos	402.75	12082.50	2.00	241.65	0.00	0.00	11840.85
TOTAL VALUE			550.000			142218.10		2844.36		.00	139373.74

Cash Discount : 0.50% on 139373.74 696.87
 Taxable Value ; 138676.87
 IGST @ ; 28.00 % 38829.52
 CGST @ ; .00 % .00
 SGST @ : .00 % .00
 CESS @ : 72 % 99847.35
Invoice Value (Rounded): 277354.00

Total invoice Value (In Figure) : 277354.00 Total GST/CESS (In Figure): 138676.87
 Total Invoice Value (In words) : RUPEES TWO LAKH SEVENTY SEVEN THOUSAND THREE HUNDRED FIFTY FOUR ONLY

Transporter : Stellar Innovative Transportation Solutions Pvt.Ltd

Goods Through : ROAD

G.R. No : 3108253/120 Date : 18-MAY-20

Net Weight In Kgs : 5.500

PO. No. : Date :

Gross Weight In Kgs(Approx) :

Vehicle No. : HR-63D-4133

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)

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

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PO. No. : Date :

Gross Weight In Kgs(Approx) :

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(AUTHORISED SIGNATORY)

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Triplicate For Supplier

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(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