
M/S LALITHA ENTERPRISES
Authorised Franchisee of :DTDC Express Ltd.
SRI HARI COMPLEX SHOP NO 3, 1ST FLOOR 22ND CROSS
BSK 2ND STAGE KR ROAD
BANGALORE-560070
Phone :080-41122434
GST Number:29ADEPL1550D1ZV, KARNATAKA, 29

INVOICE

GST NO. : 29ADEPL1550D1ZV
Invoice No : GIN0000084 Page :1
Invoice Date : 01/07/2020 Period From: 01/05/2020
Period To: 30/06/2020
SAC Code : 9968

Code : IRLIC01

To : M/s. IRRILIC PRIVATE LIMITED
NO.76, 10TH CROSS, 29TH MAIN, 1ST PHASE
J.P.NAGAR, BANGALORE
BLR
GST Number:29AAECI4323B1ZY, KARNATAKA, 29

SI	Consignment	Booking	Destination	Weight	Amount
Number	Date	City	Kgs Gm	Rs.	Ps.
1	D56674170	15/05/2020	KOLKATA	4.931	1,250.00
2	D59522106	04/06/2020	BANGALORE	10.522	572.00
3	D59522117	08/06/2020	CHENNAI	7.579	560.00
4	B71259124	09/06/2020	BANGALORE	0.420	35.00
5	B71259138	11/06/2020	UDUPI	0.190	60.00
6	B71259139	11/06/2020	CHENNAI	1.140	140.00
7	D59522120	12/06/2020	KOLKATA	4.730	1,250.00
8	B71259184	16/06/2020	CHENNAI	0.530	80.00
9	B71259207	17/06/2020	COIMBATORE	0.090	60.00
10	B71259220	20/06/2020	PALGHAT	0.736	80.00
11	B71259240	23/06/2020	COIMBATORE	0.230	60.00
12	V59125368	23/06/2020	HYDERABAD	10.000	1,500.00
13	V59125369	23/06/2020	DELHI	10.000	2,500.00
14	V59125375	25/06/2020	MUMBAI	10.000	2,500.00
15	V59125381	30/06/2020	CHENNAI	22.000	2,640.00

Total : 83.098 13,287.00

Total 13,287.00
Fuel Surcharge(15.00%) 1,993.00
Taxable Value 15,280.00

CGST(9.00%) 1,375.00

SGST (9.00%) 1,375.00

Total 18,030.00

In Words : Rupees Eighteen Thousand Thirty Only

NOTE :PLEASE ISSUE CHEQUE IN FAVOUR OF M/S LALITHA ENTERPRISES

for M/S LALITHA ENTERPRISES

Authorised Signatory

Checked By :

E.& O.E. PAN No:Place of Supply :KARNATAKA,29

Corporate Office : DTDC House, No.3 Victoria Road, Bangalore -560047