
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 : GIN0000090 Page :1
Invoice Date : 03/08/2020 Period From: 01/07/2020
Period To: 31/07/2020
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

Sl Consignment Booking Destination Weight Amount
Number Date City Kgs Gm Rs. Ps.

1	D59522139	01/07/2020	UDUPI	14.000	490.00
2	B71455718	02/07/2020	MUMBAI	0.100	60.00
3	D59522141	03/07/2020	AGARTALA	7.900	880.00
4	B71566694	07/07/2020	CHENNAI	3.468	140.00
5	V59125389	08/07/2020	HYDERABAD	3.140	1,520.00
6	V59141839	11/07/2020	VIJAYAWADA	47.000	4,230.00
7	V59141840	11/07/2020	CHENNAI	33.000	2,970.00
8	V59141841	11/07/2020	CHENNAI	17.000	2,040.00
9	V59141842	11/07/2020	CHENNAI	17.000	2,040.00
10	V59141843	13/07/2020	VIJAYAWADA	21.500	2,640.00
11	V59141844	13/07/2020	MUMBAI	7.750	1,440.00
12	V59141846	14/07/2020	MUMBAI	14.700	2,100.00
13	B71259282	25/07/2020	UDUPI	0.920	80.00
14	V59141848	27/07/2020	DELHI	12.000	1,680.00

Total : 199.478 22,310.00

Total 22,310.00
Fuel Surcharge(15.00%) 3,346.00
Taxable Value 25,656.00

CGST(9.00%) 2,309.00
SGST (9.00%) 2,309.00

Total 30,274.00

In Words : Rupees Thirty Thousand Two Hundred Seventy Four 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