Inda Natio	nal Staras		Lacontana Nia			D-1-1		
Indo National Stores 25, A. K. Sinha Road, Garima Apartment			Invoice No. 1		Dated 1-Jul-2017			
7th Floor, Kolkata- 700 069			1					
Ph: 033 33256987						iviode/ i erm	ns of Pyment	
Consigne	e							
	le & Question Paper Code Pvt. Ltd.		0 " 1 5			0.1 5 (
10, Gora	Chand Dutta Lane, Prayag Apartment,		Supplier's R		-Jul-2017	Other Refe	rence(s)	
	Kolkata - 700 074 N: 19AABCB5576G3ZG				D			
	pport@gmail.com		Buyer's Ord	ier ivo.		Dated		
	FF		Receipt Doo	r /I R No				
			reccipt bot	5./ LIV 140.				
			Despatched through			Destination		
						Destination		
			Terms of De	elivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	QTY	Rate	per	Amount	
1	Milk	04021020	0%	90 Ltr.	28.00	Ltr.	2,520.00	
2	Sugar	17019100	5%	22.5	48.00	Kg.	1,080.00	
3	Cornstarch	11081200	12%	45	405.00	Kg.	18,225.00	
4	Salt	25010010	12%	2.25	16.00	Kg.	36.00	
5	Vanilla	13021919	18%	5 Ltr.	100.00	Ltr.	450.00	
6	Butter	04051000	12%	11.25	350.00	Kg.	3,937.50	
							26,248.50	
	CGST						1,399.00	
	3637						1,399.00	
	Total							
							29,046.50	
	argeable (in words)	•	•	•			E. & O.E.	
	nty Nine Thousand Forty Six and Fift	y Paisa Only						
HSN/SAC		Taxable Value	Central Tax		State Tax		Amount	
		value	Rate	Amount	Rate	Amount		
04021020)	2,520.00		26.99	0%			
17019100		1,080.00		1,093.18	2.5%	26.99	53.98	
11081200		18,225.00 36.00	6%	2.16	6%	1,093.18	2,186.36	
25010010		450.00	6% 9%		6% 9%	2.16	4.32	
13021919 04051000		3,937.50	6%	40.49	6%	40.49	80.98	
Total	J	26,248.50	0,0	236.18 1,399.00	0,0	236.18 1,399.00	472.36 2,798.00	
		20,240.00		1,000.00		1,000.00	2,7 90.00	
	nt (in words): INR Two Thousand Seve n	Hundred Nir	nety Eight On	ily				
Company's Company's	GSTIN/UIN : 19AKSCD4569 PAN : AKSCD45691	l1Z3				for Indo	National Stores	
,, 0						- · · · · ·	K. Guha	
							the vice of City	
			1			Au	thorised Signatory	

Money Receipt

Date: 2/Jul/2017

Agarwal Group & Co.

Receipt No.: 1452/1718

2, A. P. C. Road, Azad Hind Building, Kolkata - 700 009 Phone: 033-35204125, Email: help@gmail.com

PAN NO: ADDCS1258A

Received from

Your Code & Question Paper Code Pvt. Ltd.

10, Gora Chand Dutta Lane, Prayag Apartment, 5th Floor, Kol - 700 074

Phone: 033 - 34520145 PAN: ASSCD6234Y

Date	Description		Amount (₹)	
7/1/2017	Commission		90,000.00	
		Sub Total	90,000.00	
	TDS Deducted @ 5%		4,500.00	
	Net Amount		85,500.00	
	INR Eighty Five Thousand Five Hundred Only			

Terms: 1. All disputes are Subject to Kolkata Jurisdiction only

K. Chowhan

Novice No. Desert		TAX IN	VOICE							
10, Gorz Chand Dutta Lane, Przysg Apartment, Sit Floor, Kolketa - 700 074	Your Code & Question Paper Code Pvt. Ltd.			Dated						
Section Section Support Section Support Section Sect		1								
Aryan Info Pvt. Ltd. A. Gará Main Road, Himalaya Building, 5th Floor Kolkata - 700 084 Despatch Document No. Delivery Note Date Despatch Document Note Des	5th Floor, Kolkata - 700 074 GSTIN/UIN: 19ASSCD6234Y1Z2	Delivery Note	Delivery Note							
No.	E-Mail: support@gmail.com	Supplier's Ref		Other Reference(s)						
Suyer's Order No. Dated Dated Date Despiration		1.7	1.1		Office Reference(s)					
Argan Info Pvt. Ltd. 4, Garfa Main Road, Himalaya Building, 5th Floor Kolkata - 700 094	Buyer									
A. Garia Main Road, Hinnalaya Building, 5th Floor Kolkata - 700 094 West Bengal, Code : 19 Despatch Document No. Despa		Puwarla Ordan	Despatch Document No.		Dated					
Despatch Document No. Delivery Note Date	4, Garia Main Road, Himalaya Buildng, 5th Floor	Buyer's Order			Dateu					
Despatched through Destination Destination		Despatch Doc			Delivery Note Date					
Despatched through Destination Terms of Delivery Terms of Delivery Terms of Delivery Terms of Delivery		Despater Dec			Delivery Note Date					
Terms of Delivery	GSTIN/UIN: 19AAACO0191M2Z7	Despatched th			Destination					
SI			Despatched through		Destination					
SI		Terms of Deliv	ery	1						
No. Vanilla Pudding 17049090 28% 80 Kg. 360.88 Kg 28,870.40 Local Pudding Total 80 Kg. 360.88 Kg 4,042.00 Local Pudding Total 80 Kg. 36,954.40 Amount Chargeable (in words) E. & O INR Thirty Six Thousand Nine Hundred Fifty Four and Forty Paisa Only Taxable Value Central Tax State Tax Total Tax Amount 17049090 28,870.40 14% 4,042.00 14% 4,042.00 8,084.00 Tax Amount (in words): INR Eight Thousand Eighty Four Only Total 28,870.40 14% 4,042.00 4,042.00 8,084.00										
No. Vanilla Pudding 17049090 28% 80 Kg. 360.88 Kg 28,870.40 Local Pudding Total 80 Kg. 360.88 Kg 4,042.00 Local Pudding Total 80 Kg. 36,954.40 Amount Chargeable (in words) E. & O INR Thirty Six Thousand Nine Hundred Fifty Four and Forty Paisa Only Taxable Value Central Tax State Tax Total Tax Amount 17049090 28,870.40 14% 4,042.00 14% 4,042.00 8,084.00 Tax Amount (in words): INR Eight Thousand Eighty Four Only Total 28,870.40 14% 4,042.00 4,042.00 8,084.00										
No. 1 Vanilla Pudding	SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	ner	Δr	mount		
CGST SGST		11014/0/10	OOT Nate	Quantity	raic	рсі	741	nount		
Total 80 Kg. 36,954.40	1 Vanilla Pudding	17049090	28%	80 Kg.	360.88	Kg	28,870.40			
Total 80 Kg. 36,954.40										
Amount Chargeable (in words) INR Thirty Six Thousand Nine Hundred Fifty Four and Forty Paisa Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount 17049090 28,870.40 Total 28,870.4							-			
Amount Chargeable (in words) INR Thirty Six Thousand Nine Hundred Fifty Four and Forty Paisa Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount 17049090 28,870.40 14% 4,042.00 8,084.00 Total 28,870.40 Total Tax Amount (in words): INR Eight Thousand Eighty Four Only Company's PAN: ASSCD6234Y For Your Code & Question Paper Code Pvt. Letter Code Recommendation of the Code R	To	tal		80 Ka			_ 2e	054.40		
NR Thirty Six Thousand Nine Hundred Fifty Four and Forty Paisa Only	10	lai		ou Ng.			⊔ 36	,954.40		
Taxable Value Rate Amount Rate Amount Tax Amount Total 28,870.40 14% 4,042.00 4,042.00 8,084.00			l .					E. & O.E		
Value Rate Amount Rate Amount Tax Amount		ty Paisa Only	Toyobla	Carta	ol Toy	C+-+	to Toy	Total		
17049090 28,870.40 14% 4,042.00 14% 4,042.00 8,084.00 Total 28,870.40 4,042.00 8,084.00 Tax Amount (in words) : INR Eight Thousand Eighty Four Only Company's PAN : ASSCD6234Y for Your Code & Question Paper Code Pvt. Li	INSINSAC									
Total 28,870.40 4,042.00 8,084.00 Tax Amount (in words): INR Eight Thousand Eighty Four Only Company's PAN: ASSCD6234Y for Your Code & Question Paper Code Pvt. Let	17040000									
Tax Amount (in words): INR Eight Thousand Eighty Four Only Company's PAN: ASSCD6234Y for Your Code & Question Paper Code Pvt. Li	17049090		20,070.40	14 /0	4,042.00	1470	4,042.00	8,084.00		
Company's PAN : ASSCD6234Y for Your Code & Question Paper Code Pvt. Li		Total	28,870.40		4,042.00		4,042.00	8,084.00		
		nly			for Your Co	nda & Ouo	stion Paner	Code Put 1 td		
Declaration	Declaration ASSCH02341		for Your Code & Question Paper Code PVt. Ltd.							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 5. Suha Authorised Signato	We declare that this invoice shows the actual price of the goods									

TAX INVOICE								
Your Code & Question Paper Code Pvt. Ltd.	Invoice No.		Dated					
10, Gora Chand Dutta Lane, Prayag Apartment,	2		31-Aug-2017					
5th Floor, Kolkata - 700 074	Delivery Note	Mode/Terms of Payme		/ment				
GSTIN/UIN: 19ASSCD6234Y1Z2								
E-Mail: support@ymail.com	Supplier's Ref		Other Refere	ence(s)				
	Inv/071/17-1	8						
Buyer								
Infra Solutions	Buyer's Order	No.	Dated					
3, T. K. Ghosh Lane, 6th Floor,								
Kolkata- 700 058	Despatch Doo	cument No. Delivery Note Date						
State Name :West Bengal, Code : 19								
GSTIN/UIN: 19AAHCA5892J1Z3	Despatched th	through Destination						
PAN/IT No. : ASCCS4589I								
	Terms of Deliv	very						
SI Particu	ılars				HSN/SAC	Amount		
No.								
1 Advertisement Services					00440013	85,000.00		
2 CGST						7,650.00		
3 SGST						7,650.00		
						,		
						П		
						100,300.00		
Amount Chargeable (in words)						E. & O.E		
INR One Lakh Three Hundred Only								
HSN/SAC	Taxable	Centra	al Tax	S	tate Tax	Total Tax Amount		
	Value	Rate	Amount	Rate	Amount			
00440013	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00		
Total			7,650.00	070	7,650.00	15,300.00		
Total	03,000.00		7,050.00		7,000.00	13,300.00		
Tax Amount (in words) : INR Fifteen Thou	sand Three	Hundred Onl	 V					
Company's PAN : : ASSCD6234Y	for Your Code & Question Paper Code Pvt. Ltd. S.							
	Siuha							
	Authorised Signatory							