

DOCUMENT 1

Money Receipt

IMPRESION

10B, Sachin Mitra Lane, Bagbazar, Kolkata - 700 003
Phone: 033- 20458569, Email: help@gmail.com

Date: 01-Apr-18
Receipt No.: 1255/1819

PAN NO: AADCC5623I

Received from

Your Code & Question Paper Code Pvt. Ltd.
321- A, Prince Anwar Shah Road, Near South City Mall,
Kolkata - 700 095
PAN: AAAGM0289C

Date	Description	Amount (₹)
01-04-2018	Advertisement	1,90,000.00
	<u>Sub Total</u>	1,90,000.00
	<i>TDS Deducted @ 2%</i>	3,800.00
	Net Amount	1,86,200.00
INR One Lakh Eighty Six Thousand Two Hundred Only		
Terms:	1. All disputes are Subject to Kolkata Jurisdiction only	

G. Sharma

This is a Computer Generated Invoice

DOCUMENT 2

TAX INVOICE												
Invoice No. : SI0131819 Invoice Date : 01-May-18 State : West Bengal							Transportation Mode : By Road Vehicle Number : Date of Supply : 01-May-18 Place of Supply : Kolkata					
Details of Receiver / Billed To Name : Your Code & Question Paper Code Pvt. Ltd. Address : 321- A, Prince Anwar Shah Road, Near South City Mall, Kolkata - 700 095 GSTIN : 19AAAGM0289C1ZG State : West Bengal							Details of Seller Name : Sunshine Infocom Pvt. Ltd. Address : 6B, Jatin Das Road, Near Lake Market, Kolkata - 700 029 GSTIN : 19AAAC1681G1ZM State : West Bengal					
SI No.	Name of Product	HSN/SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Wireless Mouse	84716060	Pcs.	45	689.00	31005.00	31,005.00	9%	2,790.45	9%	2,790.45	36,585.90
2	Externer Hard Disk	84717020	Pcs.	30	1486.00	44580.00	44,580.00	9%	4,012.20	9%	4,012.20	52,604.40
3	Laptop Skin	43021990	Pcs.	50	299.00	14950.00	14,950.00	9%	1,345.50	9%	1,345.50	17,641.00
4	Wireless Keyboard	84716040	Pcs.	35	799.00	27965.00	27,965.00	9%	2,516.85	9%	2,516.85	32,998.70
Total				160		1,18,500.00	1,18,500.00		10,665.00		10,665.00	₹ 1,39,830.00
Amount Chargeable (in words): One Lakh Thirty Nine Thousand Eight Hundred and Thirty Only.							Total Amount Before Tax :		1,18,500.00			
							Add : CGST :		10,665.00			
							Add : SGST :		10,665.00			
							Tax Amount : GST		21,330.00			
							Total Amount After Tax :		1,39,830.00			
: Bank Details : . Bank Account Number : . Bank Branch IFSC :							(Common Seal)		Certified that the particulars given above are true and correct. For, Sunshine Infocom Pvt. Ltd. <i>K. Sharma</i> Authorised Signatory			
: Terms and Condition :												
E. & O.E.												

This is a Computer Generated Invoice

DOCUMENT 3

TAX INVOICE											
Invoice No. : INV0521819						Transportation Mode : By Road					
Invoice Date : 02-May-18						Vehicle Number :					
State : West Bengal						State Code :		19			
						Date of Supply : 02-May-18					
						Place of Supply : Indore					
Details of Receiver / Billed To						Details of Seller					
Name : ACV Incorporation						Name : Your Code & Question Paper Code Pvt. Ltd.					
Address : LG/4, Palasia Tower 1/1, New Palasia, Indore - 452 001						Address : 321- A, Prince Anwar Shah Road, Near South City Mall, Kolkata - 700 095					
GSTIN : 23AAACB5343E1Z9						GSTIN : 19AAAGM0289C1ZG					
State : Madhya Pradesh						State Code :		23			
						State :		West Bengal			
						State Code:		19			
vb											
SI No.	Name of Product	HSN/SAC	UOM	Qty	Rate	Amount	Taxable Value	IGST		Total	
								Rate	Amount		
1	External Hard Disk	84717020	Pcs.	20	1590.00	31,800.00	31,800.00	18%	5,724.00	37,524.00	
2	Wireless Keyboard	84716040	Pcs.	15	920.00	13,800.00	13,800.00	18%	2484.00	16,284.00	
Total				35		45,600.00	45,600.00		8,208.00	₹ 53,808.00	
Amount Chargeable (in words): Fifty Three Thousand Eight Hundred and Eight Only.							Total Amount Before Tax :		45,600.00		
							Add : IGST		8,208.00		
: Bank Details :							Total Amount After Tax :		53,808.00		
. Bank Account Number :							Certified that the particulars given above are true and correct. For, Your Code & Question Paper Code Pvt. Ltd. <div style="text-align: center;"> <i>D. Agarwal</i> Authorised Signatory </div>				
. Bank Branch IFSC :											
: Terms and Condition :							<div style="text-align: center;"> (Common Seal) </div>				
E. & O.E.											

This is a Computer Generated Invoice

DOCUMENT 4

Your Code & Question Paper Code Pvt. Ltd.
321- A, Prince Anwar Shah Road,
Near South City Mall, Kolkata - 700 095

SALARY SLIP

Employee Name: Sandip Sharma Date: 31.05.2018
Department: Admin
Month: May, 2018

Earnings	Amount (₹)	Deduction	Amount (₹)
Basic	₹ 7,800.00	Provident Fund	₹ 936.00
HRA	₹ 3,120.00		
Conveyance	₹ 1,420.00		
Total Addition	₹ 12,340.00	Total Deduction	₹ 936.00
		Net Salary	₹ 11,404.00

INR Eleven Thousand Four Hundred and Four Only
Account No. 125632412053 Name of the Bank ICICI Bank

**This is a system generated payslip and does not require signature*

Your Code & Question Paper Code Pvt. Ltd.
321- A, Prince Anwar Shah Road,
Near South City Mall, Kolkata - 700 095

SALARY SLIP

Employee Name: Sonam Gupta Date: 31.05.2018
Department: Marketing
Month: May, 2018

Earnings	Amount (₹)	Deduction	Amount (₹)
Basic	₹ 7,400.00	Provident Fund	₹ 888.00
HRA	₹ 2,960.00		
Conveyance	₹ 1,230.00		
Total Addition	₹ 11,590.00	Total Deduction	₹ 888.00
		Net Salary	₹ 10,702.00

INR Ten Thousand Seven Hundred and Two Only
Account No. 125632412645 Name of the Bank ICICI Bank

**This is a system generated payslip and does not require signature*

Your Code & Question Paper Code Pvt. Ltd.
321- A, Prince Anwar Shah Road,
Near South City Mall, Kolkata - 700 095

SALARY SLIP

Employee Name: Deepak Sinha Date: 31.05.2018
Department: HR
Month: May, 2018

Earnings	Amount (₹)	Deduction	Amount (₹)
Basic	₹ 8,500.00	Provident Fund	₹ 1,020.00
HRA	₹ 3,400.00		
Conveyance	₹ 1,400.00		
Total Addition	₹ 13,300.00	Total Deduction	₹ 1,020.00
		Net Salary	₹ 12,280.00

INR Twelve Thousand Two Hundred and Eighty Only
Account No. 125632413458 Name of the Bank ICICI Bank

**This is a system generated payslip and does not require signature*

Your Code & Question Paper Code Pvt. Ltd.
321- A, Prince Anwar Shah Road,
Near South City Mall, Kolkata - 700 095

SALARY SLIP

Employee Name: Ritam Saha Date: 31.05.2018
Department: Sales
Month: May, 2018

Earnings	Amount (₹)	Deduction	Amount (₹)
Basic	₹ 8,750.00	Provident Fund	₹ 1,050.00
HRA	₹ 3,500.00		
Conveyance	₹ 1,320.00		
Total Addition	₹ 13,570.00	Total Deduction	₹ 1,050.00
		Net Salary	₹ 12,520.00

INR Twelve Thousand Five Hundred and Twenty Only
Account No. 125632412569 Name of the Bank ICICI Bank

**This is a system generated payslip and does not require signature*

****Note: Calculate HRA @ 40% on Basic**