

DOCUMENT 1

Money Receipt**GLOBAL PROPERTIES**

107F, Action Area 2, Newtown, Kolkata - 700 157
Phone: 033- 30125489, Email: support@gmail.com

Date: 31-Dec-18
Receipt No.: 2458/18-19

PAN NO: AADCC5623G

Received from

Your Code & Question Paper Code Pvt. Ltd.
Block DC, Salt Lake City,
Sector 1, Kolkata - 700 064
PAN: AAAGM0289C

| Date | Description | Amount (₹) |
|------------|--|-------------|
| 31-12-2018 | Rent | 2,80,000.00 |
| | <u>Sub Total</u> | 2,80,000.00 |
| | <i>TDS Deducted @ 10%</i> | 28,000.00 |
| | Net Amount | 2,52,000.00 |
| | INR Two Lakh Fifty Two Thousand 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. : GT/052/1819 Invoice Date : 01-Jan-19 State : West Bengal | | | | | | | | Transportation Mode : By Road Vehicle Number : Date of Supply : 01-Jan-19 Place of Supply : Kolkata | | | | | |
| Details of Receiver / Billed To Name : Your Code & Question Paper Code Pvt. Ltd. Address : Block DC, Salt Lake City, Sector 1, Kolkata - 700 064 GSTIN : 19AAAGM0289C1ZG State : West Bengal | | | | | | | | Details of Seller Name : Global Traders Address : 75B, Mahatma Gandhi Road, Kolkata - 700 009 GSTIN : 19AABCB5576G3ZG State : West Bengal | | | | | |
| | | | | | | | | | | | | | |
| SI No. | Name of Product | HSN/SAC | UOM | Qty | Rate | Amount | Taxable Value | CGST | | SGST | | Total | |
| | | | | | | | | Rate | Amount | Rate | Amount | | |
| 1 | Amul Butter (100 Gm) <i>Batch: MB/6958</i> <i>Mfg Dt: Dec-2018 Expiry: 1-Jun-2019</i> | 04051000 | Pcs. | 45 | 47.00 | 2,115.00 | 2,115.00 | 6% | 126.90 | 6% | 126.90 | 2,368.80 | |
| 2 | Cheese Slices (100 Gm) <i>Batch: CH/589</i> <i>Mfg Dt: Nov-2018 Expiry: 31-May-2019</i> | 04063000 | Pcs. | 60 | 69.00 | 4,140.00 | 4,140.00 | 6% | 248.40 | 6% | 248.40 | 4,636.80 | |
| 3 | Mayonnaise Jar (270 Gm) <i>Batch: MA/745</i> <i>Mfg Dt: Dec-2018 Expiry: 1-May-2019</i> | 21039030 | Pcs. | 50 | 75.00 | 3,750.00 | 3,750.00 | 9% | 337.50 | 9% | 337.50 | 4,425.00 | |
| 4 | Amul Fresh Cream (250 MI) <i>Batch: FC/589</i> <i>Mfg Dt: Nov-2018 Expiry: 1-Jun-2019</i> | 04039090 | Pcs. | 80 | 49.00 | 3,920.00 | 3,920.00 | 2.50% | 98.00 | 2.50% | 98.00 | 4,116.00 | |
| Total | | | | | 235 | | 13,925.00 | 13,925.00 | | 810.80 | | 810.80 | ₹ 15,546.60 |
| Amount Chargeable (in words): Fifteen Thousand Five Hundred Forty Six and Sixty Paise Only. | | | | | | | | Total Amount Before Tax : | | 13,925.00 | | | |
| | | | | | | | | Add : CGST : | | 810.80 | | | |
| | | | | | | | | Add : SGST : | | 810.80 | | | |
| | | | | | | | | Tax Amount : GST | | 1,621.60 | | | |
| : Bank Details : . Bank Account Number : . Bank Branch IFSC : | | | | | | | | Total Amount After Tax : | | 15,546.60 | | | |
| : Terms and Condition : | | | | | | | | Certified that the particulars given above are true and correct. For, Global Traders <i>A. Sharma</i> Authorised Signatory | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | (Common Seal) | | | | | |
| E. & O.E. | | | | | | | | | | | | | |

This is a Computer Generated Invoice

DOCUMENT 3

| TAX INVOICE | | | | | | | | | | |
|--|---------------------------|----------|------|-----|-------|---|---------------|---|--------|------------|
| Invoice No. : INV/096/18-19 Invoice Date : 02-Jan-19 State : West Bengal | | | | | | Transportation Mode : By Road Vehicle Number : Date of Supply : 02-Jan-19 Place of Supply : Jalandhar Term of Payment : | | | | |
| | | | | | | State Code : 19 | | | | |
| Details of Receiver / Billed To | | | | | | Details of Seller | | | | |
| Name : Easy Day Express Address : Part 1, Golden Avenue, Urban Estate Road, Jalandhar - 144003 GSTIN : 03AAACB5343E1ZB State : Punjab | | | | | | Name : Your Code & Question Paper Code Pvt. Ltd. Address : Block DC, Salt Lake City, Sector 1, Kolkata - 700 064 GSTIN : 19AAAGM0289C1ZG State : West Bengal | | | | |
| | | | | | | State Code: 19 | | | | |
| SI No. | Name of Product | HSN/SAC | UOM | Qty | Rate | Amount | Taxable Value | IGST | | Total |
| | | | | | | | | Rate | Amount | |
| 1 | Amul Fresh Cream (250 MI) | 04039090 | Pcs. | 40 | 65.00 | 2,600.00 | 2,548.00 | 5% | 127.40 | 2,675.40 |
| 2 | Cheese Slices (100 Gm) | 04063000 | Pcs. | 35 | 90.00 | 3,150.00 | 3,087.00 | 12% | 370.44 | 3,457.44 |
| Total | | | | 75 | | 5,750.00 | 5,635.00 | | 497.84 | ₹ 6,132.84 |
| Amount Chargeable (in words): Six Thousand Two Hundred Forty Seven and Eighty Four Paise Only. | | | | | | | | Total Amount Before Tax : | | 5,750.00 |
| | | | | | | | | Add : IGST | | 497.84 |
| : Bank Details : . Bank Account Number : . Bank Branch IFSC : | | | | | | | | Total Amount After Tax : 6,247.84 | | |
| : Terms and Condition : | | | | | | | | | | |
| (Common Seal) | | | | | | | | Certified that the particulars given above are true and correct. For, Your Code & Question Paper Code Pvt. Ltd. <i>C. Paul</i> Authorised Signatory | | |
| | | | | | | | | | | E. & O.E. |

This is a Computer Generated Invoice

DOCUMENT 4

| TAX INVOICE | | | | | | |
|---|-----------------------------|-----------------------|---|-----------------------|----------------------|-----------|
| Your Code & Question Paper Code Pvt. Ltd. Block DC, Salt Lake City, Sector 1, Kolkata - 700 064 GSTIN/UIN: 19AAAGM0289C1ZG E-Mail : support@ymail.com | | Invoice No. | | Dated | | |
| | | 2 | | 31-01-2019 | | |
| | | Delivery Note | | Mode/Terms of Payment | | |
| | | Supplier's Ref. | | Other Reference(s) | | |
| Buyer J. K. Lifestores 26, Dimple Court, Shakespeare Sarani, Kolkata - 700 017 State Name : West Bengal, Code : 19 GSTIN/UIN : 19AAACO0191M2Z7 PAN/IT No. : AAACO0191M | | INV/115/18-19 | | Dated | | |
| | | Buyer's Order No. | | Delivery Note Date | | |
| | | Despatch Document No. | | Destination | | |
| | | Despatched through | | Terms of Delivery | | |
| | | | | | | |
| SI No. | Particulars | | | HSN/SAC | Amount | |
| 1 | Interior Decoration Service | | | 998391 | 5,40,000.00 | |
| 2 | CGST | | | | 48,600.00 | |
| 3 | SGST | | | | 48,600.00 | |
| | | | | | ₹ 6,37,200.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | |
| INR Six Lakh Thirty Seven Thousand and Two Hundred Only | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax | | State Tax | |
| | | | Rate | Amount | Rate | Amount |
| 998391 | | 5,40,000.00 | 9% | 48,600.00 | 9% | 48,600.00 |
| Total | | 5,40,000.00 | | 48,600.00 | | 48,600.00 |
| Tax Amount (in words) : INR Ninety Seven Thousand and Two Hundred Only | | | | | | |
| Company's PAN : : AAAGM0289C | | | for Your Code & Question Paper Code Pvt. Ltd. | | | |
| | | | <i>E. Paul</i> Authorised Signatory | | | |

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