DOCUMENT 1

Indo National Stores 25, A. K. Sinha Road, Garima Apartment 7th Floor, Kolkata- 700 069 Ph: 033 33256987	Invoice No. **1**	Dated **1-Jul-2017**
		Mode/Terms of Pyment
Consignee **Your Code & Question Paper Code Pvt. Ltd.** 10, Gora Chand Dutta Lane, Prayag Apartment, 5th Floor, Kolkata - 700 074 GSTIN/UIN: 19AABCB5576G3ZG Email: support@gmail.com	Supplier's Ref. **INPL/041/1718 dt. 1-Jul-2017**	Other Reference(s)
	Buyer's Order No.	Dated
	Receipt Doc./LR No.	
	Despatched through	Destination
	Terms of Delivery	

Sl 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**
	SGST						**1,399.00**
	Total						**29,046.50**

Amount Chargeable (in words) *E. & O.E.*

INR Twenty Nine Thousand Forty Six and Fifty Paisa Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Amount
		Rate	Amount	Rate	Amount	
04021020	2,520.00	0%		*0%*		
17019100	1,080.00	2.5%	26.99	*2.5%*	26.99	*53.98*
11081200	18,225.00	6%	1,093.18	*6%*	1,093.18	*2,186.36*
25010010	36.00	6%	2.16	*6%*	2.16	*4.32*
13021919	450.00	9%	40.49	*9%*	40.49	*80.98*
04051000	3,937.50	6%	*236.18*	*6%*	*236.18*	*472.36*
Total	**26,248.50**		**1,399.00**		**1,399.00**	**2,798.00**

Tax Amount (in words): **INR Two Thousand Seven Hundred Ninety Eight Only**

Company's GSTIN/UIN : **19AKSCD4569I1Z3**

Company's PAN **: AKSCD4569I**

for Indo National Stores

K. Guha

Authorised Signatory

This is a Computer Generated Invoice

DOCUMENT 1

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. Chauhan

DOCUMENT 3

TAX INVOICE

Your Code & Question Paper Code Pvt. Ltd. 10, Gora Chand Dutta Lane, Prayag Apartment, 5th Floor, Kolkata - 700 074 GSTIN/UIN: 19ASSCD6234Y1Z2 E-Mail : support@gmail.com	Invoice No. **1**	Dated **01-Aug-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Inv/058/17-18**	Other Reference(s)
Buyer **Aryan Info Pvt. Ltd.** 4, Garia Main Road, Himalaya Buildng, 5th Floor Kolkata - 700 084 West Bengal, Code : 19 GSTIN/UIN: 19AAACO0191M2Z7	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Vanilla Pudding**	17049090	28%	**80 Kg.**	360.88	Kg	**28,870.40**
	CGST						**4,042.00**
	SGST						**4,042.00**
	Total			**80 Kg.**			**36,954.40**

Amount Chargeable (in words) *E. & O.E*

INR Thirty Six Thousand Nine Hundred Fifty Four and Forty Paisa Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
17049090	28,870.40	14%	4,042.00	14%	4,042.00	8,084.00
Total	**28,870.40**		**4,042.00**		**4,042.00**	**8,084.00**

Tax Amount (in words) : **INR Eight Thousand Eighty Four Only**

Company's PAN : **ASSCD6234Y**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Your Code & Question Paper Code Pvt. Ltd.

S. Sinha

Authorised Signatory

This is a Computer Generated Invoice

DOCUMENT 4

TAX INVOICE

Your Code & Question Paper Code Pvt. Ltd. 10, Gora Chand Dutta Lane, Prayag Apartment, 5th Floor, Kolkata - 700 074 GSTIN/UIN: 19ASSCD6234Y1Z2 E-Mail : support@ymail.com	Invoice No. **2**	Dated **31-Aug-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Inv/071/17-18**	Other Reference(s)
Buyer **Infra Solutions** 3, T. K. Ghosh Lane, 6th Floor, Kolkata- 700 058 State Name :West Bengal, Code : 19 GSTIN/UIN : 19AAHCA5892J1Z3 PAN/IT No. : ASCCS4589I	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	**Advertisement Services**	00440013	**85,000.00**
2	**CGST**		**7,650.00**
3	**SGST**		**7,650.00**
			100,300.00

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440013	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
Total	**85,000.00**		**7,650.00**		**7,650.00**	**15,300.00**

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Only**

Company's PAN : **: ASSCD6234Y**

for Your Code & Question Paper Code Pvt. Ltd. *S. Sinha*

Authorised Signatory

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