

## DOCUMENT 1

**Money Receipt****SANGAVI BROS.**

138, Canning Street, Kolkata - 700001  
Phone: 033- 2345896, Email: support@gmail.com

Date: 01-Feb-19  
Receipt No.: 4512/18-19

PAN NO: AADCC5623S

**Received from**

Your Code & Question Paper Code Pvt. Ltd.  
158, Lenin Sarani, Dharmatala,  
Kolkata - 700013  
PAN: AAAGM0289C

Date	Description	Amount (₹)
01-02-2019	Commission	75,000.00
	<u>Sub Total</u>	75,000.00
	<i>TDS Deducted @ 5%</i>	3,750.00
	<b>Net Amount</b>	71,250.00
	<b>INR Seventy One Thousand Two Hundred Fifty Only</b>	
Terms:	1. All disputes are Subject to Kolkata Jurisdiction only	

G. Sharma

This is a Computer Generated Invoice

## DOCUMENT 2

## TAX INVOICE

Invoice No. : SS/1819/369		Transportation Mode : By Road	
Invoice Date : 01-Mar-19		Vehicle Number :	
State : West Bengal		Date of Supply : 01-Mar-19	
State Code : 19		Place of Supply : Kolkata	

Details of Receiver / Billed To		Details of Seller	
Name : Your Code & Question Paper Code Pvt. Ltd.		Name : Shah Stores	
Address : 17, Gariahat Road, Gariahat, Kolkata - 700019		Address : 28/2, Shakespeare Sarani, Park Circus, Kolkata - 700017	
GSTIN : 19AAAGM0289C1ZG		GSTIN : 19AABCB5576G3ZG	
State : West Bengal		State : West Bengal	
State Code : 19		State Code : 19	

SI No.	Name of Product	HSN/SAC	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total	
								Rate	Amount	Rate	Amount		
1	Lux Body Wash	34013090	Pcs.	45	99.00	4,455.00	4,455.00	14%	623.70	14%	623.70	5,702.40	
2	Dove Shampoo	33059090	Pcs.	60	128.00	7,680.00	7,680.00	9%	691.20	9%	691.20	9,062.40	
3	Nihar Naturals Hair Oil	33059030	Pcs.	80	45.00	3,600.00	3,600.00	9%	324.00	9%	324.00	4,248.00	
4	Pantene Conditioner	33059090	Pcs.	75	109.00	8,175.00	8,175.00	9%	735.75	9%	735.75	9,646.50	
Total					260		23,910.00	23,910.00		2,374.65		2,374.65	₹ 28,659.30

Amount Chargeable (in words): Twenty Eight Thousand Six Hundred Fifty Nine and Thirty Paise Only.		Total Amount Before Tax :		23,910.00
		Add : CGST :		2,374.65
		Add : SGST :		2,374.65
		Tax Amount : GST		4,749.30
: Bank Details :		Total Amount After Tax :		28,659.30
. Bank Account Number :		Certified that the particulars given above are true and correct. <b>For, Shah Stores</b> <i>A. Sharma</i> Authorised Signatory		
. Bank Branch IFSC :				
: Terms and Condition :		(Common Seal)		

E. &amp; O.E.

This is a Computer Generated Invoice

## DOCUMENT 3

TAX INVOICE											
Invoice No. : <b>INV/349/18-19</b> Invoice Date : <b>02-Mar-19</b> State : <b>West Bengal</b>							Transportation Mode : <b>By Road</b> Vehicle Number : Date of Supply : <b>02-Mar-19</b> Place of Supply : <b>Pune</b> Term of Payment :				
State Code : 19											
Details of Receiver / Billed To							Details of Seller				
Name : <b>Rainbow Enterprises</b> Address : 675, Budhwer Peth, Pune - 411002 GSTIN : 27AAACB5343E1Z1 State : Maharashtra							Name : <b>Your Code &amp; Question Paper Code Pvt. Ltd.</b> Address : 17, Gariahat Road Gariahat, Kolkata - 700 019 GSTIN : 19AAAGM0289C1ZG State : West Bengal				
State Code : 27							State Code: 19				
SI No.	Name of Product	HSN/SAC	UOM	Qty	Rate	Disc. %	Amount	Taxable Value	IGST		Total
									Rate	Amount	
1	<b>Pantene Conditioner</b>	33059090	Pcs.	45	135.00	8%	5,589.00	5,589.00	18%	1,006.02	<b>6,595.02</b>
2	<b>Nihar Naturals Hair Oil</b>	33059030	Pcs.	20	55		1,100.00	1,100.00	18%	198.00	<b>1,298.00</b>
Total				65			<b>6,689.00</b>	<b>6,689.00</b>		<b>1,204.02</b>	<b>₹ 7,893.02</b>
Amount Chargeable (in words): <b>Seven Thousand Eight Hundred Ninety Three and Two Paise Only.</b>									<b>Total Amount Before Tax :</b>		<b>6,689.00</b>
									Add : IGST		1,204.02
<b>: Bank Details :</b> . Bank Account Number : . Bank Branch IFSC :									<b>Total Amount After Tax :</b> <b>7,893.02</b>		
<b>: Terms and Condition :</b>									Certified that the particulars given above are true and correct.  <div style="text-align: right;"> <b>For, Your</b>  <b>Code &amp; Question Paper Code Pvt. Ltd.</b>   <i>C. Paul</i>  <b>Authorised Signatory</b> </div>		
									(Common Seal)		
E. & O.E.											

This is a Computer Generated Invoice

# DOCUMENT 4

TAX INVOICE							
<b>Your Code &amp; Question Paper Code Pvt. Ltd.</b> 17, Gariahat Road, Gariahat, Kolkata - 700019 GSTIN/UIN: 19AAAGM0289C1ZG E-Mail : support@ymail.com		Invoice No.		Dated			
		2		31-03-2019			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
Buyer <b>Starline India</b> P-145, CIT Road, Entally, Kolkata - 700014 State Name : West Bengal, Code : 19 GSTIN/UIN : 19AAACO0191M2Z7 PAN/IT No. : AAACO0191M		INV/375/18-19		Dated			
		Buyer's Order No.		Delivery Note Date			
		Despatch Document No.		Destination			
		Despatched through		Terms of Delivery			
SI No.	Particulars			HSN/SAC		Amount	
1	Courier Service			996811		4,90,000.00	
2	CGST					44,100.00	
3	SGST					44,100.00	
						<b>₹ 5,78,200.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Five Lakh Seventy Eight Thousand and Two Hundred Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
996811		5,78,200.00	9%	44,100.00	9%	44,100.00	88,200.00
Total		5,78,200.00		44,100.00		44,100.00	88,200.00
Tax Amount (in words) : <b>INR Eighty Eight Thousand and Two Hundred Only</b>							
Company's PAN : : AAAGM0289C				for Your Code & Question Paper Code Pvt. Ltd. <i>E. Paul</i> Authorised Signatory			

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