



GST INVOICE

V.I.P. STATIONERS

Dealer In:

Plastics File, Account Books, Ribbons, Cartridge, A to Z Office Stationery, Colour Printout & Lamination.

237, M.M.G.S. Marg, Naigaon cross Road, Near Parkashanand Hotel, Dadar (E), Mumbai- 400 014
Tel: 022- 2417 1534, 2412 7127, Mob: 9819306431, E-mail: vipstationers@gmail.com**M/s TEAMLEASE SERVICES LIMITED (BORIVALI)**Gokul Shopping Center, 3rd Flr, Opp
Pantaloon Borivali West
MumbaiInvoice No : **S0000082**Invoice Date : **30/04/2021**

Order No. Housekeeping

Period : 01/04/21 & 30/04/21

GST NO: 27AABCT5458K2ZW

SR.NO	CH.NO	PARTICULARS	HSN	QTY	UOM	GST %	RATE	AMOUNT
1	185	DRANIX POWDER	3402	20	pkt	18	25.00	500.00
2	185	SANITIZER SPRAY MACHINE DISPENSER	84336010	1	pcs	18	2800.00	2800.00
3	230	SCOTCH BRIGHT SPUNCH	7323	5	pcs	18	45.00	225.00
4	230	VIM BAR SOAP	3401	10	pcs	18	10.00	100.00
5	230	MOP	96039000	2	pcs	18	180.00	360.00
6	230	GARBAG BAG 19 X 21	3923	10	PKT	18	60.00	600.00
7	230	GARBAG BAG 29 X 39	39232100	10	PKT	18	70.00	700.00
8	230	MASK	90189099	500	pcs	12	5.00	2500.00
9	230	HAND GLOSS	40151900	2	BOX	18	800.00	1600.00
10	388	FACE SHEEL	3926	100	pcs	18	20.00	2000.00
11	388	PLASTIC SPRAY BOTTLE	3926	10	pcs	18	80.00	800.00
12	483	PARTY TISSUE	4818	20	pcs	18	65.00	1300.00
13	483	MARUTI TISSUE	4818	20	box	18	65.00	1300.00
14	483	HAND SANITIZER SLTR	3402	2	pcs	18	950.00	1900.00
15	483	PPE KIT	3926	5	SET	18	350.00	1750.00
16	647	HAND GLOSS	40151900	4	BOX	18	800.00	3200.00
17	647	FEM LIQUID SLTR	34013019	1	pcs	18	750.00	750.00

GST TIN NO.: 27ADXP9420K1ZM

						Total	22,385.00
%	Total	SGST Amt.	CGST Amt.	IGST Amt.	Total Amount	Discount	0.00
GST 0 %	0.00	0.00	0.00	0.00	0.00	CGST	1,939.65
GST 5 %	0.00	0.00	0.00	0.00	0.00	SGST	1,939.65
GST 12 %	2,500.00	150.00	150.00	0.00	2,800.00	IGST	0.00
GST 18 %	19,885.00	1,789.65	1,789.65	0.00	23,464.30	Round Off(+/-)	0.30
GST 28 %	0.00	0.00	0.00	0.00	0.00	Grand Total	26264.00

In Word Twenty Six Thousand Two Hundred Sixty Four Only

1. Goods once sold will not be taken back or exchanged under any circumstances.

2. Payment after due date 24% interest will be charged.

3. We take every care in packing the goods but we are not responsible for any damage, shortage or theft in transit.

4. Payment must be made by payees A/C cheque only.

BANK DETAILS:BANK NAME: IDBI BANK
A/C NO.: 1487102000000505
IFSC - IBKL0001487 BRANCH:
WADALA WEST

For V.I.P. STATIONERS

Authorised Signatory