

## GST INVOICE

**ALLIED SCIENTIFIC CO**

243/2A, ACHARYA PRAFULLA CH. ROAD. KOLKATA 700 006

**Ph: 92313 30355, 82769 20485**

**GSTIN-19 CSHPS2036P1Z1**

**EMAIL : soumitrasadhukhan62@gmail.com**

**Invoice No : ASC/04/2019-2020**

**Invoice Date: 15.05.2019**

**Name :- HIMADRI SPECIALITY CHEMICAL Ltd.**

**Your Order No : 4010006379**

**Address :** Mahistikry -SNF

<b>DATE</b>	<b>: 25.02.2019</b>
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Durgapur Expressway HARIPAL

GSTIN : 19AAACH7475H1Z9

**HOOGHLY 712223 West Bengal**

PAN NO.AAACH7475H

PRODUCT DRESCRIPTION	HSN	Qty	Rate	Discount		Amount
PETRI DISH Dia - 4 INCH	1707	24	225	26	1404	5400.00
PETRI DISH Dia - 4 INCH	1707	24	72	26	449	1728.00
			<b>TOTAL</b>			<b>7,128.00</b>
	Less: Disount %					<b>1853.28</b>
	<b>NET TAXABLE AMOUNT :</b>					<b>5,274.72</b>
	Add: CGST	9%				<b>474.72</b>
	Add: SGST	9%				<b>474.72</b>
	Total:				<b>6,224.17</b>	
	Round off				<b>-0.17</b>	
	Grand Total				<b>#####</b>	

**Rupees:-Six thousand two hundred twenty four only**

**For ALLIED SCIENTIFIC CO.**

**Any dispute subject to kolkata Jurisdiction.**

Authorised Signatory