

## 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/05/2019-2020**

**Invoice Date: 15.05.2019**

**Name :- HIMADRI SPECIALITY CHEMICAL Ltd**

**Your Order No : 4010006935**

**Address :** Mahistikry -CB

<b>DATE</b>	<b>: 30.03.2019</b>
-------------	---------------------

Durgapur Expressway HARIPAL

GSTIN : 19AAACH7475H1Z9

**HOOGHLY 712223 West Bengal**

**PAN NO.AAACH7475H**

PRODUCT DRESCRIPTION	HSN	Qty	Rate	Discount		Amount
<b>BEAKER 100 ML</b>	<b>1707</b>	<b>12</b>	<b>65</b>	<b>26</b>	<b>203</b>	<b>780.00</b>
BOROSIL						
			<b>TOTAL</b>			<b>780.00</b>
	<b>Less: Disount %</b>					<b>202.80</b>
	<b>NET TAXABLE AMOUNT :</b>					<b>577.20</b>
	Add: CGST	9%				<b>51.95</b>
	Add: SGST	9%				<b>51.95</b>
	<b>Total:</b>			<b>681.10</b>		
	<b>Round off</b>			<b>-0.10</b>		
	<b>Grand Total</b>			<b>681.00</b>		

**Rupees:-Six hundred eighty one only**

**For ALLIED SCIENTIFIC CO.**

**Any dispute subject to kolkata Jurisdiction.**

Authorised Signatory