

IRN

Ack

Ack Dt

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182313049694334
2023-02-16 10:29:00



M/S SUNDARLAL

50, CHOWRINGHEE ROAD, BLOCK-A, GROUND FLOOR, KOLKATA-700 071
DIST: NESTLE INDIA LTD (AN ISO 9001:2015) WEST BENGAL

PH. : 8585002222 (M) : 8420511888 (WHATSAPP)
E-Mail : sundarlal71@gmail.com

GSTIN : 19ADDPA0225H1Z6 State Code : 19, STATE : WEST BENGAL PAN: ADDPA0225H

TAX INVOICE

Original for Buyer's / Duplicate for Transporter / Triplicate for Seller's

TALLY SOLUTIONS (P) LTD [1101]

41A AJC BOSE ROAD, DIAMOND PRESTIGE
9TH FL, UNIT NO -901A, KOLKATA-17

OPP: NONAPUKUR TRAM DEPOT M: 9734258881
PH. : 9382698389

(M) : 9903991775
PAN : AAACP7879D

GSTIN/UIN : 19AAACP7879D1Z1

CODE : 19 STATE : West Bengal

Tax is Payable on Reverse Charge Basis (Yes/No) : No
VSOLD-11/14

Invoice No : NES/22-23/4089

Invoice Dt : 16/02/2023

Due On : 16/02/2023

Order No :
Order Dt : / /

Transport :
Vehicle :
L.R. No :
L.R. Dt : / /

Ship To::

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Qty Disc	SGST %	CGST %	Amount
1	21011120	COFFEE NESCAFE 500 GM PKT...	1.000	PK	1127.119	0		9	9	1127.12
2	04022990	MILK LOW FAT EVERYDAY (1 KG)...	6.000	PKT	552.381	0		2.5	2.5	3314.29
3	21012090	TEA PREMIX LEMON (1Kg)...	1.000	PKT	326.271	0		9	9	326.27
			8.000							4767.68

GST% TAXABLE AMT SGST CGST
18.00% of 1453.39= 130.81+ 130.81
5.00% of 3314.29= 82.86+ 82.86

TOTAL 4767.68 213.67 213.67

ICICI BANK A/C NO: 018705008277
IFSC: ICIC0000187

Round Off

NET AMOUNT

4767.68

213.67
213.67

-0.02

5195.00

[In Words] : Five Thousand One Hundred Ninety Five Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
(2) Our responsibility ceases when the goods are delivered to the carrier.
(3) For any modification of invoice please request within 7 days, no changes will be made after that.
(4) Interest @12% p.a. will be charged, if invoice is not paid on or before due date.
(5) Subject to Kolkata Jurisdiction.

SUNDARLAL
E. & O. E.
For M/S SUNDARLAL
Kolkata
700071
AUTHORISED SIGNATORY