

# Tax Invoice

ORIGINAL / DUPLICATE / TRIPLICATE

**RAVI FOODS PVT LTD (CHENNAI)**

PO No: 11101157

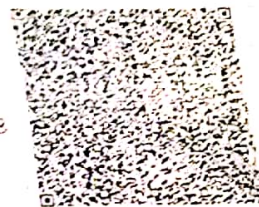
58/2, KAVERI NAGAR MAIN ROAD KAVERI NAGAR, MADIRAVEDU VELAPPANCHAVADI,  
CHENNAI, TN-600077.

Mail ID: info@dukesindia.com, www.dukesindia.com IRN Number: 540075208303700207a21a3  
Ph.No-040-2436 2777 epc575a4c83f10323c8fc632fa3  
d584b2aeea11

Invoice No: 12418023000106  
GSTIN No: 33AAACR9647P1ZQ  
Invoice Date: 16-06-2021  
Place of Supply: TAMIL NADU

Transportation Mode: By Road  
Date & Time of supply: & 14:57

Ack No: 152110739440403  
Ack Dt: 2021-06-16



## Details of Receiver (Billed to)

Name: HANDS ON TRADES PVT LTD(TN)  
Address: UMA WAREHOUSES 5, SURVEY NO 37, ADAMBAKKAM VILLAGE, PONNERI TALUK, SHOLAVARAM BLOCK  
State: TAMIL NADU State Code: 33  
GSTIN: 33AADCH7038R1Z4

## Details of Consignee (Shipped to)

Name: HANDS ON TRADE PVT LTD (C2)  
Address: UMA WAREHOUSES 5, SURVEY NO 37, ADAMBAKKAM VILLAGE, PONNERI TALUK, SHOLAVARAM BLOCK  
Contact No:  
State: TAMIL NADU State Code: 33  
GSTIN: 33AADCH7038R1Z4

S.No	Description	Qty	HSN/ SAC	Unit Wt Kgs	Net Wt Kgs	Base Rate	Gross	T Disc %	Disc	scheme	S.Disc Amt	Net Rate	Taxable Value	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt
1	ATC WAFFY (CHOC) 75gX60	1.00	19053211			915.25	915.25					915.25	915.25	9.00	82.37	9.00	82.37		
2	ATC WAFFY (PPNP) 75gX60	1.00	19053219			915.25	915.25					915.25	915.25	9.00	82.37	9.00	82.37		
3	ATC WAFFY (STB) 75gX60	3.00	19053219			915.25	2745.76					915.25	2745.76	9.00	247.12	9.00	247.12		
4	ATC WAFFY (CHEESE) 50gX60	1.00	19053219			915.25	915.25					915.25	915.25	9.00	82.37	9.00	82.37		
5	BOURBON 150gX48	9.00	19053100			518.64	4667.80					518.64	4667.80	9.00	420.10	9.00	420.10		
6	WAFFY ROLLS CHOCOLATE 250gX24	3.00	19053211			1220.34	3661.02					1220.34	3661.02	9.00	329.49	9.00	329.49		
7	CHOCO SAFARI 250gX24	1.00	18069010			1610.85	1610.85					1610.85	1610.85	9.00	144.98	9.00	144.98		
8	DUKES CHOCOLA 350gX12	2.00	18069010			1545.76	3091.53					1545.76	3091.53	9.00	278.24	9.00	278.24		
9	ATC CREME 4 FUN (CHOC) 150gX28	1.00	19053100			518.64	518.64					518.64	518.64	9.00	46.68	9.00	46.68		
													19041.35		1713.72		1713.72		

Hands on Trades Pvt Ltd

Received Qty: 958 Bags: ☐ Cartons: ☒

Date: 17/06/21

Sign: *[Signature]*

Note: If any product/quantity deviation is found we will share discrepancy note for the same post quality check.

②. 2 per damage

Amount of Tax subject to reverse charge

CGST	SGST	IGST
NIL	NIL	NIL

Electronic Reference Number:

Declaration

Certified that the Particulars given above are true and correct

We hereby certify that Food materials mentioned in this invoice are warranted to be of the nature and quality which these pertain to be.

TERMS & CONDITIONS OF SALE

Insured with TATA AIG General Insurance Company Ltd., Policy No. 0865088679

2 Pies Chocole - Damage Stock Banded

RAVI FOODS PVT LTD (CHENNAI)

