

Tax Invoice

Company	Venture Commerce			Invoice No	652
Address	No. 74, 2nd Cross, Kanaka Nagar, Hebbal, Bengaluru - 560032, Bengaluru, Karnataka, India, 560032			Date	2024-07-14
Mail id	care@venturecommerce.in	Contact Details	+91-7483788177	IRN No.:	
Gst No.	29CCJPJ4032J1ZG	CIN No.		QR Code:	
To					
Name	Digital Age Retail Pvt. Ltd.				
Place	Karnataka				
Address	Sy.No. 80/6, Chokkahalli Village, Hoskote Taluk, Banglore - 562114				
GST No.	29AADCD8136E1ZN				

SrNo	Order Id's	Order Date	Shipping Date	Product ID	Product Name	Vendor Style Code	HSN Code	Qty	MRP	Vendor Discount	Vendor SP	Base Cost	Gross Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total
1	11309493IVGC2936FC	2024-07-14	2024-07-14	17580769	WudnKrafts Wooden Teddy Face Stick Baby Rattles wi	VCWKTYWO-145	95036010@12	1	199.00	35.00	129.35	63.52	63.52	6.00	3.81	6.00	3.81	71.14
2	32534983HYYP5CB525	2024-07-13	2024-07-14	10992045	Zivilion Plastic Geometric Shape Sorting Board - M	VCZITYGS-16	950300@12	1	699.00	50.00	349.5	171.63	171.63	6.00	10.30	6.00	10.30	192.23
3	8608281NRJ1090FFE	2024-07-13	2024-07-14	10992045	Zivilion Plastic Geometric Shape Sorting Board - M	VCZITYGS-16	950300@12	1	699.00	50.00	349.5	171.63	171.63	6.00	10.30	6.00	10.30	192.23
4	19450288HHX83E996D	2024-07-14	2024-07-14	14546402	Zivilion Montessori Slide Puzzles Brain Game for K	VCZITYHT-33	950300@5	1	799.00	55.00	359.55	188.33	188.33	2.50	4.71	2.50	4.71	197.75
5	32003362IKC1F0A9B9	2024-07-13	2024-07-14	17580748	WudnKrafts Colourful Wooden Baby Rattles Musical T	VCWKTYWO-124	95036010@12	1	299.00	40.00	179.4	88.10	88.10	6.00	5.29	6.00	5.29	98.67
6	32537044OIL2BAC9CA	2024-07-13	2024-07-14	17580769	WudnKrafts Wooden Teddy Face Stick Baby Rattles wi	VCWKTYWO-145	95036010@12	1	199.00	35.00	129.35	63.52	63.52	6.00	3.81	6.00	3.81	71.14
7	32537044OIL2BAC9CA	2024-07-13	2024-07-14	17580773	WudnKrafts Wooden Teddy Face Stick Baby Rattles wi	VCWKTYWO-149	95036010@12	1	199.00	35.00	129.35	63.52	63.52	6.00	3.81	6.00	3.81	71.14
8	20711471NCW0E42411	2024-07-13	2024-07-14	17580748	WudnKrafts Colourful Wooden Baby Rattles Musical T	VCWKTYWO-124	95036010@12	1	299.00	40.00	179.4	88.10	88.10	6.00	5.29	6.00	5.29	98.67
9	12729009LCB0F14785	2024-07-14	2024-07-14	17580784	WudnKrafts Sheesham (Rosewood) Cooking Utensils No	VCWKHKCB-160	44190010@12	1	499.00	45.00	274.45	134.77	134.77	6.00	8.09	6.00	8.09	150.94
10	30098005NHN5284D6F	2024-07-13	2024-07-14	17580748	WudnKrafts Colourful Wooden Baby Rattles Musical T	VCWKTYWO-124	95036010@12	1	299.00	40.00	179.4	88.10	88.10	6.00	5.29	6.00	5.29	98.67
11	5605564SXI3869B92	2024-07-14	2024-07-14	17580737	WudnKrafts Wooden Calendar Clock Puzzle Wooden Clo	VCWKTYWO-113	95036010@12	1	699.00	40.00	419.4	205.96	205.96	6.00	12.36	6.00	12.36	230.68
								11	4889.00			1327.18	1327.18		73.04		73.04	1473.26

TAX-Wise Summary							
TAX%	Quantity	Basic	CGST%	CGST	SGST%	SGST	Total Tax
12.00	10	1138.85	6.00	68.33	6.00	68.33	136.66
5.00	1	188.33	2.50	4.71	2.50	4.71	9.42
Total	11	1327.18		73.04		73.04	146.08

HSN-Wise Summary					
HSN Code	Quantity	Basic	CGST Amount	SGST Amount	Total Amount
44190010	1	134.77	8.09	8.09	150.94
950300	3	531.59	25.30	25.30	582.20
95036010	7	660.82	39.65	39.65	740.12
Grand Total	11	1327.18	73.04	73.04	1473.26

	Quantity	Basic	CGST	SGST	Total
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Net Amount	11	1327.18	73.04	73.04	1473.26
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