

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	H 28 Crepe Tissue Paper Roll-2ply -100gms	4818	18 %	2,000.00 Rolls	10.00	Rolls	20,000.00
	State GST						1,800.00
	Central GST						1,800.00
	Total			2,000.00 Rolls			₹ 23,600.00

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

for Origami Cellulo Pvt. Ltd. - (from 1-Apr-2018)