## Tax Invoice

## (DUPLICATE FOR TRAN

TASSIES ROOM 1 19BQUPS6360L1ZQ COMPUNITY West Bengal, Code: 19 19BQUPS6360L1ZQ COMPUNITY West Bengal, Code: 19 19BQUPSES Kolkata@gmail.com suls Name vyest pengal, Code : \*
suls lasales kolkata@gmail.com

Calcapage (Smip to)

Calcapage (Smip to)

Language (Smip to)

Lang

: 19ACTPA8037G1ZC West Bengal, Code: 19

nvoice No. GST/22-23/166 Delivery Note	Dated 20-Jun-22 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

wer (Bill to) lai Balaji Trading Company 18B. Narkeldanga Main Road

olkata GSTIN/UIN State Name

: 19ACTPA8037G1ZC : West Bengal, Code : 19

2PGB 2678 01 2P PLUG GLASS BLACK  4MGB 2675 04 4M BAPTIZE GLASS BLACK  6MGB 2675 05 6M AQUA GLASS BLACK  8536  4 Pcs 6,370.00 Pcs 20 % 7,712.0  20,384.0  4 MGB 2676 03 3 MOZONE GLASS BLACK  8536  4 Pcs 8536  4 Pcs 6,370.00 Pcs 20 % 6,392.0  1,104 2,690.00 Pcs 20 % 6,392.0  1,104 2,690.00 Pcs 20 % 1,104 3,560.00 Pcs 20 % 5,696  4 Pcs 6,370.00 Pcs 20 % 1,104 3,560.00 Pcs 20 % 1,104 3,560.00 Pcs 20 % 1,104 3,560.00 Pcs 20 % 1,104 3,696.00 Pcs 20 % 1,104 2,104 2,104 2,104 2,104 2,104 2,104 2,104 2,104 2,104 2,104 2,104 2,104 2,104 2	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PGB 2678 01 2P PLUG GLASS BLACK  IMGB 2675 04 4M BAPTIZE GLASS BLACK  SMGB 2675 05 6M AQUA GLASS BLACK  8536  4 Pcs 6,370.00 Pcs 20 %  20,384.  4 Pcs 6,370.00 Pcs 20 %  6,392.  4,820.00 Pcs 20 %  6,392.  6,390.  6,300. 6,3	Description of Goods	0526	1 Pcs	900.00	Pcs	20 %	720.00
MGB 2675 04  4M BAPTIZE GLASS BLACK  SMGB 2675 05  6M AQUA GLASS BLACK  8536  1 Pcs 7,990.00 Pcs 20 % 6,392.  1,104 8536  2 Pcs 3,560.00 Pcs 20 % 5,696  8536  4 Pcs 6,370.00 Pcs 20 % 6,392.  1,104 8536  8536  6 Pcs 3,940.00 Pcs 20 % 1,104 8536  6 Pcs 3,940.00 Pcs 20 % 18,912 8536  4 Pcs 6,370.00 Pcs 20 % 18,912 8536  6 Pcs 3,940.00 Pcs 20 % 18,912 8536  7,31 7,31	PGB 2678 01			4,820.00	Pcs	20 %	7,712.00
### State	uop 2675 04	200	4 Pcs	6,370.00	Pcs	20 %	20,384.00
### BMGB 2676 03 ### OZONE GLASS BLACK RC2-REMOTE CONTROLLER ### 2579 01 ###-FI WHITELION CHIP ### 3MGB 2675 03 ### DAMPEN GLASS BLACK 6MGB 2675 05 6M AQUA GLASS BLACK ### 1,104 5,696  1,104 5,696  4 Pcs 3,560.00 Pcs 20 % 18,912 20,384  20,384  20,384  20,384  3,940.00 Pcs 3,94	MCR 2675 05	8536	1 Pcs	7,990.00	Pcs	20 %	6,392.00
## 2579 01 ##-F! WHITELION CHIP ## 3MGB 2675 03 ## DAMPEN GLASS BLACK ## 6MGB 2675 05 ## 6M AQUA GLASS BLACK ## 18,912 ## 20,384 ## 20,3	MGB 2676 03		(20)	690.00 3,560.00	Po	5 76 75 75	1,104.00 5,696.00
3MGB 2675 03 3M DAMPEN GLASS BLACK 6MGB 2675 05 6M AQUA GLASS BLACK 7,31	WF 2579 01		-			100,000	18,912.00
6MGB 2675 05 6M AQUA GLASS BLACK 7,31 7,31	3MGB 2675 03		4 Pcs	6,370.0	0 P	cs 20 %	20,384.0
7,31	6MGB 2675 05						81,304.0
Keine 1.00		G S T OUT PUT G S T OUT PUT ROUND OFF	Resh	ul Ma	id	+	7,317.3 7,317.3 0.3
			D				₹ 95,935 E.8
₹ 95,9		Total	22 P	CS			2.0

Amount Chargeable (in words)

State Tax INR Ninety Five Thousand Nine Hundred Thirty Nine Only Taxable Value Rate Amount 80,200.00 9% 7,218.0 99.3 1,104.00 9% HSN/SAC 7,218.00 99.36 7,317.36 14,634.72 9% 99.36 8536 8414 7,317.36

Total 81,304.00 Tex Amount (in words) INR Fourteen Thousand Six Hundred Thirty Four and Seventy Two paise Only

Company's Bank Details
A/c Holder's Name: T A Sales
Bank Name: H D F C BANK
50200026844413
A/c No.
Branch & IFS Code: KOLKATA & HDFC0001015

SWIFT Code

for T A Sales do Authorised Signatory

Company's PAN BQUPS6360L

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Tax Invoice

## (DUPLICATE FOR TRANSPORTER)

Despuée (Snip to)

Ju Balaji Trading Company
Just Narkeldanga Main Road
Just Narkeldanga Main Road
Just Narkeldanga Main Road
Just Narie 19ACTPA803
Just Name West Benzana

: 19ACTPA8037G1ZC : West Bengal, Code : 19

nvoice No. GST/22-23/172 Delivery Note Reference No. & Date.	Dated 23-Jun-22 Mode/Terms of Payment Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

ayer (Bill to)

al Balaji Trading Company 188 Narkeldanga Main Road

STIN/UIN tate Name : 19ACTPA8037G1ZC : West Bengal, Code : 19

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9000	8536	1 Pcs	6,370.00	Pcs	20 %	5,096.00
6MGB 2675 05 6M AQUA GLASS BLACK						
C G S T OUT PUT S G S T OUT PUT ROUND OFF	E .			1		458.64 458.64 (-)0.28
Less:				1		

Rahul Maery

nount Chargeable (in words)

INR Six Thousand Thirteen Only

Total		1.5	00			1020000
	axable Value	Rate	tral Tax Amount 458.64 458.64	Sta Rate 9%	te Tax Amount 458.64 458.64	

1 Pcs

5,096.00 Tax Amount (in words) : INR Nine Hundred Seventeen and Twenty Eight palse Only

Company's Bank Details
A/c Holder's Name: T A Sales
Bank Name: T A Sales
H D F C BANK
50200026844413
A/c No.
Branch & IFS Code: KOLKATA & HDFC0001015
SWIFT Code

Company's PAN BQUPS6360L

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN/SAC

Authorised Signatory

for A Sales

₹ 6,013.00 E & O.E