

Tax Invoice

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| T A Sales 56 N S Road Kolkata-700001 GSTIN/UIN: 19BQUPS6360L1ZQ State Name : West Bengal, Code : 19 E-Mail : tasales.kolkata@gmail.com | Invoice No. GST/22-23/152 | Dated 14-Jun-22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Consignee (Ship to) SUPRIYA RAKSHIT 11/3 , KADER BHATTACHARJEE HOWRAH State Name : West Bengal, Code : 19 | Dispatched through | Destination |
| Buyer (Bill to) SUPRIYA RAKSHIT 11/3 , KADER BHATTACHARJEE HOWRAH State Name : West Bengal, Code : 19 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|--------------|----------|-----|---------|--------------------|
| 1 | WL_8F_OCEAN_GB WL_8F_OCEAN_GLASS BLACK | 8536 | 3 PCS | 8,490.00 | PCS | 22.79 % | 19,665.39 |
| 2 | 8F2GB 2676 04 OCEAN2 3SW + 2FAN | 8536 | 1 PCS | 8,910.00 | PCS | 22.79 % | 6,879.41 |
| 3 | WL_8M_OZONE_GB WL_8M_OZONE_GLASS BLACK | 8536 | 5 PCS | 7,990.00 | PCS | 22.79 % | 30,845.40 |
| 4 | RC2 2578 05 RC2 - REMOTE CONTROLLER | 8414 | 7 PCS | 690.00 | PCS | 22.79 % | 3,729.24 |
| | | | | | | | 61,119.44 |
| | | | | | | | CGST OUTPUT |
| | | | | | | | SGST OUTPUT |
| | | | | | | | ROUND OFF |
| | | | | | | | 0.04 |
| Total | | | 16.00 | | | | ₹ 72,121.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand One Hundred Twenty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8536 | 57,390.20 | 9% | 5,165.13 | 9% | 5,165.13 | 10,330.26 |
| 8414 | 3,729.24 | 9% | 335.63 | 9% | 335.63 | 671.26 |
| Total | 61,119.44 | | 5,500.76 | | 5,500.76 | 11,001.52 |

Tax Amount (in words) : **INR Eleven Thousand One and Fifty Two paise Only**

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.

for T A Sales

Authorised Signatory

Tax Invoice

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| T A Sales 56 N S Road Kolkata-700001 GSTIN/UIN: 19BQUPS6360L1ZQ State Name : West Bengal, Code : 19 E-Mail : tasales.kolkata@gmail.com | Invoice No. GST/22-23/143 | Dated 11-Jun-22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Consignee (Ship to) SUPRIYA RAKSHIT 11/3 , KADER BHATTACHARJEE HOWRAH State Name : West Bengal, Code : 19 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to) SUPRIYA RAKSHIT 11/3 , KADER BHATTACHARJEE HOWRAH State Name : West Bengal, Code : 19 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|---------------|----------|-----|---------|--------------------|
| 1 | WL_2I_IMBUE_GB WL_2I_IMBUE_GLASS BLACK | 8536 | 5 PCS | 2,480.00 | PCS | 22.79 % | 9,574.04 |
| 2 | WL_2M_DRANCH_GB WL_2M_DRANCH_GLASS BLACK | 8536 | 8 PCS | 3,310.00 | PCS | 22.79 % | 20,445.21 |
| 3 | WL_2P_PLUG_GB WL_2P_PLUG_GLASS BLACK | 8536 | 29 PCS | 900.00 | PCS | 22.79 % | 20,151.81 |
| 4 | WL_4F_BAPTIZE2_GB 4F BAPTIZE2 GLASS BLACK | 8536 | 5 PCS | 5,280.00 | PCS | 22.79 % | 20,383.44 |
| 5 | HL 2578 01 HL-HIGH LOAD | 8536 | 10 PCS | 640.00 | PCS | 22.79 % | 4,941.44 |
| 6 | 2A AC GB 2A SODDEN GLASS BLACK(AC SWITCH) | 8536 | 2 PCS | 3,020.00 | PCS | 22.79 % | 4,663.48 |
| | | | | | | | 80,159.42 |
| | | | | | | | CGST OUTPUT |
| | | | | | | | SGST OUTPUT |
| | | | | | | | ROUND OFF |
| Less : | | | | | | | (-)0.10 |
| Total | | | 59.00 | | | | ₹ 94,588.00 |

Amount Chargeable (in words) E. & O.E

INR Ninety Four Thousand Five Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8536 | 80,159.42 | 9% | 7,214.34 | 9% | 7,214.34 | 14,428.68 |
| Total | 80,159.42 | | 7,214.34 | | 7,214.34 | 14,428.68 |

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Twenty Eight and Sixty Eight paise Only**

Company's PAN : **BQUPS6360L**

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| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for T A Sales Authorised Signatory |
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Tax Invoice

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| T A Sales 56 N S Road Kolkata-700001 GSTIN/UID: 19BQUPS6360L1ZQ State Name : West Bengal, Code : 19 E-Mail : tasales.kolkata@gmail.com | Invoice No. GST/22-23/146 | Dated 13-Jun-22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Consignee (Ship to) Mrs. CHAITALI RAKSHIT 11/3, KADER BHATTERJEE LANE HOWRAH State Name : West Bengal, Code : 19 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to) Mrs. CHAITALI RAKSHIT 11/3, KADER BHATTERJEE LANE HOWRAH State Name : West Bengal, Code : 19 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|---------|--------------|----------|-----|---------|--------------------|
| 1 | WL_4M_BAPTIZE_GB WL_4M_BAPTIZE_GLASS_BLACK | 8536 | 9 PCS | 4,820.00 | PCS | 22.79 % | 33,493.70 |
| 2 | 6MGB 2675 05 6M AQUA GLASS BLACK | 8536 | 5 PCS | 6,370.00 | PCS | 22.79 % | 24,591.39 |
| 3 | WL_8F_OCEAN_GB WL_8F_OCEAN_GLASS_BLACK | 8536 | 2 PCS | 8,490.00 | PCS | 22.79 % | 13,110.26 |
| | | | | | | | 71,195.35 |
| | | | | | | | CGST OUTPUT |
| | | | | | | | SGST OUTPUT |
| | | | | | | | ROUND OFF |
| | | | | | | | 6,407.58 |
| | | | | | | | 6,407.58 |
| | | | | | | | 0.49 |
| Total | | | | | | | ₹ 84,011.00 |

Amount Chargeable (in words) E. & O.E

INR Eighty Four Thousand Eleven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8536 | 71,195.35 | 9% | 6,407.58 | 9% | 6,407.58 | 12,815.16 |
| Total | 71,195.35 | | 6,407.58 | | 6,407.58 | 12,815.16 |

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Fifteen and Sixteen paise Only**

Company's PAN : **BQUPS6360L**

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| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | <div>for T A Sales</div> <div>Authorised Signatory</div> |
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