

**MISCHIEF RETAIL PVT LTD**

DOOR NO: 163, MARIYAPPA COMPLEX PETE

CHENNAPPA INDUSTRIAL ESTATE

KAMAKSHIPALYA MAGADI ROAD

Phone No. : 08029772733 Fax : Email : Website :

Tax Invoice

Invoice No. : MRP/0008/21-22		Date : 01-06-2021				
Bill To : HINDUPUR SHOP 1, GROUND FLOOR 7-2-20 D L ROAD HINDUPUR ANANTAPURAM PINCODE-515201 HINDUPUR 515201 +91-8556356113 Email : mischiefhindupur@yahoo.com		Ship To : MISCHIEF RETAIL PVT LTD - HINDUPUR SHOP 1, GROUND FLOOR 7-2-20 D L ROAD HINDUPUR ANANTAPURAM PINCODE-515201 HINDUPUR 515201 +91-8556356113 mischiefhindupur@yahoo.com				
GSTIN : 37AAMCM1794J1ZV		GSTIN : 37AAMCM1794J1ZV				
GST State : Andhra Pradesh (37)		GST State : Andhra Pradesh (37)				
Transporter : LR No. : Agent : No Agent		Doc No : Packet No : 3 Remarks : Date : 01-06-2021				
Challan No. : DCO/00000155/21-22,DCO/00000156/21-22,DCO/00000157/21-22						
Group / Item		HSN Code	Rate	Qty	UOM	Basic Amount
ACCESSORIES UNISEX MASK		6307	66.000	105.000	PCS	6930.00
APPARELS BOYS CAPRI		6203	308.000	33.000	PCS	10164.00
APPARELS BOYS JEANS			770.000	5.000	PCS	3850.00
			556.600	9.000	PCS	5009.40
			576.400	9.000	PCS	5187.60
			588.500	6.000	PCS	3531.00
			590.700	18.000	PCS	10632.60
			596.200	9.000	PCS	5365.80
			601.700	10.000	PCS	6017.00
			610.500	15.000	PCS	9157.50
			621.500	15.000	PCS	9322.50
			623.700	27.000	PCS	16839.90
			636.900	10.000	PCS	6369.00
			640.200	20.000	PCS	12804.00
			728.200	5.000	PCS	3641.00
			733.700	10.000	PCS	7337.00
			735.900	5.000	PCS	3679.50
			753.500	10.000	PCS	7535.00
APPARELS BOYS SHIRTS		6205	264.000	62.000	PCS	16368.00
			418.000	8.000	PCS	3344.00
			451.000	17.000	PCS	7667.00
			484.000	10.000	PCS	4840.00
			302.500	26.000	PCS	7865.00
			313.500	28.000	PCS	8778.00
			324.500	9.000	PCS	2920.50
			390.500	12.000	PCS	4686.00
			412.500	20.000	PCS	8250.00
			423.500	23.000	PCS	9740.50
			434.500	28.000	PCS	12166.00
			445.500	25.000	PCS	11137.50
			456.500	10.000	PCS	4565.00
			467.500	35.000	PCS	16362.50
			511.500	20.000	PCS	10230.00
			544.500	25.000	PCS	13612.50
APPARELS BOYS SHORTS		6203	165.000	74.000	PCS	12210.00
		6205	319.000	20.000	PCS	6380.00
			473.000	17.000	PCS	8041.00
			269.500	25.000	PCS	6737.50
			423.500	25.000	PCS	10587.50
APPARELS BOYS T SHIRTS		6109	220.000	113.000	PCS	24860.00
APPARELS BOYS TRACK PANTS		6205	286.000	3.000	PCS	858.00

Group / Item	HSN Code	Rate	Qty	UOM	Basic Amount
APPARELS BOYS TROUSERS	6203	335.500	6.000	PCS	2013.00
APPARELS GIRLS CAPRIS		458.700	12.000	PCS	5504.40
		513.700	15.000	PCS	7705.50
		574.200	15.000	PCS	8613.00
	6203	601.700	10.000	PCS	6017.00
APPARELS GIRLS JEANS		440.000	5.000	PCS	2200.00
		425.700	5.000	PCS	2128.50
		447.700	10.000	PCS	4477.00
	6203	546.700	5.000	PCS	2733.50
APPARELS GIRLS SHORTS		473.000	6.000	PCS	2838.00
		403.700	12.000	PCS	4844.40
		469.700	12.000	PCS	5636.40
	6204	500.500	6.000	PCS	3003.00
APPARELS LADIES KURTIS		495.000	61.000	PCS	30195.00
		412.500	3.000	PCS	1237.50
		434.500	6.000	PCS	2607.00
	6115	522.500	18.000	PCS	9405.00
APPARELS LADIES LEGGINGS		218.900	82.000	PCS	17949.80
		240.900	39.000	PCS	9395.10
APPARELS LADIES NIGHTY		143.000	5.000	PCS	715.00
	6208	165.000	5.000	PCS	825.00
		220.000	2.000	PCS	440.00
		231.000	2.000	PCS	462.00
		385.000	4.000	PCS	1540.00
	6208	148.500	1.000	PCS	148.50
		159.500	8.000	PCS	1276.00
		170.500	2.000	PCS	341.00
		181.500	3.000	PCS	544.50
	6208	192.500	4.000	PCS	770.00
		203.500	5.000	PCS	1017.50
		214.500	3.000	PCS	643.50
		225.500	1.000	PCS	225.50
	6208	236.500	2.000	PCS	473.00
		247.500	1.000	PCS	247.50
		258.500	5.000	PCS	1292.50
		269.500	1.000	PCS	269.50
	6208	280.500	3.000	PCS	841.50
		291.500	3.000	PCS	874.50
		302.500	3.000	PCS	907.50
		313.500	14.000	PCS	4389.00
	6208	324.500	5.000	PCS	1622.50
		346.500	4.000	PCS	1386.00
		357.500	1.000	PCS	357.50
		368.500	3.000	PCS	1105.50
	6208	379.500	3.000	PCS	1138.50
		390.500	2.000	PCS	781.00
		401.500	8.000	PCS	3212.00
		423.500	1.000	PCS	423.50
APPARELS LADIES TREGGINGS	6115	313.500	6.000	PCS	1881.00
APPARELS MEN JEANS	6203	935.000	3.000	PCS	2805.00
APPARELS MEN KURTAS	6205	341.000	103.000	PCS	35123.00
APPARELS MEN SHIRTS	6205	396.000	21.000	PCS	8316.00
		440.000	32.000	PCS	14080.00
		462.000	19.000	PCS	8778.00
		506.000	6.000	PCS	3036.00
	620530	517.000	4.000	PCS	2068.00
		528.000	58.000	PCS	30624.00
		550.000	40.000	PCS	22000.00
		440.000	62.000	PCS	27280.00
	620530	550.000	5.000	PCS	2750.00

Group / Item						HSN Code		Rate		Qty	UOM	Basic Amount	
APPARELS MEN TROUSERS						6203		440.000		1.000	PCS	440.00	
Total								1748.000				661533.40	
Integrated GST (IGST)						[@ 5% on 661533.40]						33076.67	
Compensation Cess						[@ 0% on 661533.40]						0.00	
Grand Total												694610.07	
Amount in Words : Rs Six lakh ninety-four thousand six hundred ten And seven P Only													
HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS			
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
6109	24860.00	113.000	PCS	5.00	1243.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6115	29225.90	127.000	PCS	5.00	1461.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6203	197598.50	407.000	PCS	5.00	9880.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6204	43444.50	88.000	PCS	5.00	2172.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6205	301174.50	737.000	PCS	5.00	15059.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6208	28270.00	104.000	PCS	5.00	1413.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6307	6930.00	105.000	PCS	5.00	346.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
620530	30030.00	67.000	PCS	5.00	1500.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	661533.40	1748.000			33076.67		0.00		0.00		0.00		0.00

For MISCHIEF RETAIL
PVT LTD

Prepared By
AYUSH [MRPL-01]
[01-06-2021]

Checked By

Delivered By

Authorized Signatory