



Stitch Fab India Pvt.Ltd.

78, Lenin Sarani
KOLKATA 700013
9830077363.00
Web :www.appleeye.co.in

Sales Invoice(GST)

CIN No. :	U51109WB1996PTC082250	Invoice No :	001S20-21-000161
GSTIN :	19AAGCS5215G1ZC [West Bengal (19)]	Date :	19-08-2020
Bill To :	DALMIA BAZAR 12 K P Road Dhamitalla Gaya-823002 GAYA 823002 Email : GSTIN : 10AEVPD2888L3Z1 GST State : Bihar (10)	Ship To :	DALMIA BAZAR 12 K P Road Dhamitalla Gaya-823002 GAYA 823002 dalmiasynlhetics12@gmail.com GSTIN : 10AEVPD2888L3Z1 GST State : Bihar (10)
Transporter :	TCI EXPRESS LTD	Doc No :	Date :
LR No. :	553 Date : 19-08-2020	Packet No :	
Agent Name :	DIRECT	Remarks :	Tci Express Ltd : 4

ITEM	HSN	RATE	UNIT	AMOUNT	M	Total Qty.
BABA SUIT BBSET-40	6111	250.00	PCS	6000.00	6.00	6.00
Total Qty.					6.00	6.00

Discount	[@ 17% on 219575]	-37327.75
Integrated GST (IGST)	[@ 5% on 182247.25]	9112.36
R/Off	[@ 0.39 on 191359.61]	0.39

Grand Total 191,360.00

Amount in Words **INR One lakh ninety-one thousand three hundred sixty Only.**

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6108.00	6471.51	174.000	PCS	5.00	323.58	0.00	0.00	0.00	0.00	0.00	0.00
6111.00	60706.20	429.000	PCS	5.00	3035.43	0.00	0.00	0.00	0.00	0.00	0.00
6203.00	1743.00	12.000	SET	5.00	87.15	0.00	0.00	0.00	0.00	0.00	0.00



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6204.00	94001.65	559.000	PCS	5.00	4699.96	0.00	0.00	0.00	0.00	0.00	0.00
6207.00	19324.89	414.000	PCS	5.00	966.24	0.00	0.00	0.00	0.00	0.00	0.00
Total	182247.2				9112.36		0.00		0.00		0.00
	5										

Challan No. : DCO/00000328/20-21

SO No. : SO/00114/20-21

For Stitch Fab India
Pvt.Ltd.

Prepared By
Priyanka [011]

Checked By

Delivered By

Authorized Signatory