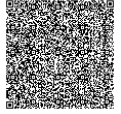


Credo Brands Marketing Pvt Ltd - Bangalore

Tax Invoice

Gala No-271-285, 14th & 15th Cross, Kareemsaab Layout, Hegganahalli, Vishwaneedam Post, BANGALORE, 560091

CIN No. : U18101MH1999PTC119669 GSTIN : 29AABCC5073H1ZM GST State : Karnataka (29)



Invoice No. : CBAIN02444-21-22	Date : 03-11-2021
Bill To GLORIOUS COLLECTION:AHMEDABAD 13, "JESAL", PANKAJ SOCIETY, BHATTHA, PALDI, AHMEDABAD 380007 Phone : 07926604588, Email : glorious_collection1995@yahoo.com GSTIN : 24AAXPM0782E1ZH GST State : Gujarat (24) Remarks :	Ship To/Deliver To : GLORIOUS COLLECTION:AHMEDABAD 13, "JESAL", PANKAJ SOCIETY, BHATTHA, PALDI, AHMEDABAD, 380007 Phone : 07926604588, Email : glorious_collection1995@yahoo.com GSTIN : 24AAXPM0782E1ZH GST State : Gujarat (24)

Transporter :	LGT. No. : 4323	Date : 06-11-2021
Agent : No Agent	No. of Pkg :	

IRN : 77b9604cb69fcb8557e2242022ebfd27e2709700d5a5eab65524 0015139474ef	ACK No : 112111939105668	Date: 03-11-2021 16:44
---	---------------------------------	-------------------------------

SI No.	Item	HSN	M28	L30	XL32	XXL34	3XL36	4XL38	5XL40	42	44	46	Qty	UNIT	Rate	Amount
1	MFJ-1012-M DARK TAN	62034200	11	12	12	11	0	0	0	0	0	0	46	Pcs	2450.57	112,726.22
2	MFJ-1018-M 05-NAVY	62034200	4	8	8	4	0	0	0	0	0	0	24	Pcs	1719.57	41,269.68
3	MFJ-1012-M 01-BLACK	62034200	12	16	16	12	0	0	0	0	0	0	56	Pcs	2450.57	137,231.92
4	MFJ-1012-M 01-BLACK	62034200	0	0	0	0	8	0	0	0	0	0	8	Pcs	2536.57	20,292.56
5	MFJ-1018-M 17-OLIVE	62034200	2	3	3	1	0	0	0	0	0	0	9	Pcs	1719.57	15,476.13
6	MFJ-1012-M DARK TAN	62034200	0	0	0	0	8	0	0	0	0	0	8	Pcs	2536.57	20,292.56
7	MFJ-1018-M 05-NAVY	62034200	0	0	0	0	1	0	0	0	0	0	1	Pcs	1805.57	1,805.57

Total	152	349,094.64
--------------	------------	-------------------

Integrated GST (IGST)	[@ 12% on 349094.64]	41,891.36
-----------------------	------------------------	-----------

Grand Total	390,986.00
--------------------	-------------------

Amount in Words : Rs. Three lakh ninety thousand nine hundred eighty-six

Division	Qty.
-----------------	-------------

JACKET	152
--------	-----

Total No. Of Packets : 7	Total : 152
---------------------------------	--------------------

HSN	Taxable Amount	Qty	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
62034200	349,094.64	152	Pcs	12.00	41,891.36	0.00	0.00	0.00	0.00	0.00	0.00
Total :	349,094.64	152			41,891.36		0.00		0.00		0.00

Package Summary :

No.	Date	Qty	No.	Date	Qty
DCO-B/33169/21-22	03-11-2021	28.00	DCO-B/33172/21-22	03-11-2021	27.00
DCO-B/33203/21-22	03-11-2021	24.00	DCO-B/33225/21-22	03-11-2021	28.00
DCO-B/33241/21-22	03-11-2021	25.00	DCO-B/33365/21-22	03-11-2021	9.00
DCO-B/33374/21-22	03-11-2021	11.00			

Remarks :

For Credo Brands Marketing Pvt Ltd

Mukund [BAN...

Prepared By Mukund [BANG-55]	Checked By	Delivered By	Authorized Signatory
---------------------------------	------------	--------------	----------------------