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|--|--|--|----------------------------|--|--|
| Invoice No. : 212SC18-19-00004 | | | Date : 18-03-2019 | | |
| Customer Name : Outright Customer | | | Document No. : | | |
| Site Name : Fashion Outright-kol | | | Document Date : | | |
| Address : 1/1, MG Road, Kolkata | | | Lgt. No. : 21 | | |
| Phone : 11 | | | Lgt. Date : 14-03-2019 | | |
| | | | Lgt. Decl. Amt. : | | |
| GSTIN : 19AAABC2018G1ZE State : 19 West Bengal | | | In Stock Point : Warehouse | | |
| Invoice No. : 212S18-19-000010 | | | Invoice Date : 18-03-2019 | | |

| Item | RSP | Rate | | 40 | Grand Total | |
|---------------------------------------|---------|--------------------|---|-----------|-------------|----------|
| | | | | | Qty. | Amount |
| 0-TWIST | 1000.00 | 1000.00 | 2 | | 2 | 2000.00 |
| 1006 | 0.00 | 300.00 | 2 | | 2 | 600.00 |
| TB5704-001 FRESH F ROYALE JUNE/JULY/A | 1199.00 | 750.00 | | 100 | 100 | 75000.00 |
| Grand Total | | | 4 | 100 | 104 | 77600.00 |
| Total : | | | | 77,600.00 | | |
| Discoun 10% | | [@ 10% On 77600] | | -7,760.00 | | |
| State GST (SGST) | | [@ 2.50% On 69840] | | 1,746.00 | | |
| Central GST (CGST) | | [@ 2.50% On 69840] | | 1,746.00 | | |
| Grand Total : | | | | 73,332.00 | | |

Amount In Words : Rs. Seventy Three Thousand Three Hundred Thirty Two Only

Remarks :

For Ginni Organisation Unit 1

Prepared By : Rajiv [002] (18-03-2019)

Authorized Signatory