

Manish Fashionworld Pvt.Ltd.

Tax Invoice



Paridhan , 19 Canal South Road SDF -2
Module - 304 2nd floor,Chingrighata
Kolkata - 700015 , West Bengal
India Phone : (033) 23236060

GSTIN : 19AAFCM3290A1ZO	GST State : West Bengal (19)
Invoice No : MFWS20-21-001502	Date : 15-03-2021
Bill To: Sri Ganesh : Bihar Saraswati Complex, Pillor No. 73, Raja Bazar , Patna , Bihar - 800014 Email : sriganeshrajabazar@gmail.com GSTIN : 10ADJFS7123A1ZO GST State: Bihar (10)	Ship To : Sri Ganesh : Bihar Saraswati Complex, Pillor No. 73, Raja Bazar , Patna , Bihar - 800014 Email : sriganeshrajabazar@gmail.com GSTIN : 10ADJFS7123A1ZO GST State : Bihar (10)
Transporter: LR No.: 817.00 Date 18-03-2021 Agent Name: Utkarsh Tikmani	Doc No : Date : Packet No : 7.00 Remarks : 2 MDM (GATI)

SL	HSN Code	Particulars	36	38	40	42	44	46	48	UNDF	Rate	Qty.	UOM	Amount
1	62113900	IW Set IWT0309 254-FAWN		1	1	1				0	9999.00	3.00	SET	29997.00
2	62033990	JKT/WC JKT0169 134-OFF WHITE		1	1	1	1			0	1899.00	4.00	SET	7596.00
3	62033990	JKT/WC JKT0169 196-NAVY		1	1	1	1			0	1899.00	4.00	SET	7596.00
4	62033990	JKT/WC JKT0169 416-MAROON		1	1	1	1			0	1899.00	4.00	SET	7596.00
15.00														52785.00
Discount [@ 40% on 52785]														-21114.00
Freight Charges [@ 475.08 on 52785]														475.08
Insurance Charge [@ 0.50% on 31671]														158.36
Integrated GST (IGST) [@ 12% on 32304.44]														3876.53
Other Charges [@ 0 on 52785]														0.00
R.Off [@ 0.03 on 36180.97]														0.03
Spe. Discount [@ 0% on 31671]														0.00
Grand Total														36181.00
Amount in Words Rs Thirty-six thousand one hundred eighty-one Only.														
HSN Code	Taxable Value	Qty	UOM	IGST		CGST		SGST		CESS				
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
6203	13946.27	12.00	SET	12.00	1673.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6211	18358.17	3.00	SET	12.00	2202.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total					3876.53		0.00		0.00		0.00		0.00	0.00

Challan No.: DCO/03153/20-21,DCO/03316/20-21
SO No.: SO/00576/20-21

For Manish Fashionworld Pvt.Ltd.

Prepared By Sumona Sil [122]	Checked By	Delivered By	Authorized Signatory
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