

TAX INVOICE

Shop No.LG-31c Part A(75 SQ FIT) at City Center Opposit Khajuria Talab, Clube Road Phone No.: 9334725476 Fax: Email: vikram@siddharthshring.com Website:

Invoice No.: SERS21-22-000004 22-07-2021 Date Bill To Siddharth Enterprises (Patna) : SEP Ship To : Ranjana House, Bank Road Ranjana House, Bank Road PATNA 800001 PATNA 800001 6122219476.00 6122219476.00 Email:vikram@siddharthshring.com vikram@siddharthshring.com **GSTIN** : 10ACQPJ7564E4ZJ **GSTIN** 10ACQPJ7564E4ZJ GST State : Bihar (10) GST State : Bihar (10) Transporter: Doc No Date : LR No. Date: Packet No: 1 Remarks : Agent : No Agent

Challan No. : JHDC/00002/21-22

Group / Item	HSN Code	Rate	Qty	UOM	Basic Amount
UPPER JACKET & SUIT LEATHER JACKET	620349	949.500	1.000	PCS	949.50
		999.500	1.000	PCS	999.50
		1049.500	1.000	PCS	1049.50
		1099.500	1.000	PCS	1099.50
		1149.500	14.000	PCS	16093.00
		1199.500	2.000	PCS	2399.00
		1249.500	10.000	PCS	12495.00
		1299.500	2.000	PCS	2599.00
		1349.500	3.000	PCS	4048.50
		1449.500	3.000	PCS	4348.50
		1499.500	1.000	PCS	1499.50
		1549.500	2.000	PCS	3099.00
		1749.500	1.000	PCS	1749.50
		1999.500	5.000	PCS	9997.50
		2149.500	19.000	PCS	40840.50
		2249.500	18.000	PCS	40491.00
		2299.500	1.000	PCS	2299.50
		2349.500	9.000	PCS	21145.50
		2399.500	3.000	PCS	7198.50
		2449.500	4.000	PCS	9798.00
		2499.500	1.000	PCS	2499.50
		2649.500	2.000	PCS	5299.00
UPPER JACKET & SUIT SUIT-4	62114990	2999.500	1.000	PCS	2999.50
		3349.500	1.000	PCS	3349.50
		3449.500	2.000	PCS	6899.00
		3499.500	2.000	PCS	6999.00
		3649.500	3.000	PCS	10948.50
		3849.500	2.000	PCS	7699.00
		3949.500	1.000	PCS	3949.50
		3999.500	4.000	PCS	15998.00
		4049.500	1.000	PCS	4049.50
		4149.500	1.000	PCS	4149.50
		4249.500	5.000	PCS	21247.50
		4299.500	2.000	PCS	8599.00
		4349.500	3.000	PCS	13048.50
		4449.500	2.000	PCS	8899.00
		4499.500	6.000	PCS	26997.00
		4549.500	1.000	PCS	4549.50
		5149.500	1.000	PCS	5149.50
UPPER JACKET & SUIT ZIPPER JACKET	61011090	1499.500	1.000	PCS	1499.50
		1649.500	2.000	PCS	3299.00
		1749.500	3.000	PCS	5248.50
		1799.500	3.000	PCS	5398.50
		1849.500	3.000	PCS	5548.50

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Deepak Senior [U010] [22-07-2021]

Siddharth Enterprises (Ranchi)

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Bill To	o.:SERS21-22-0	00004			Date :	22-07-2021					
Bill To : SEP					Ship To :	Siddharth E	nterprises	s (Patna)			
	Ranjana House,	Bank Road				Ranjana Hous	se, Bank Ro	ad			
	PATNA 800001					PATNA 800001					
6122219476.00						6122219476.00					
Email:vikram@siddharthshring.com						vikram@siddharthshring.com					
GSTIN : 10ACQPJ7564E4ZJ					GSTIN :	10ACQPJ7564	IE4ZJ				
GST State	: Bihar (10)				GST State :	Bihar (10)					
Transporte	r :				Doc No :			Date :			
LR No.	:		Date :		Packet No :	1					
Agent	: No Agent				Remarks :						
Group / Item				HSN Code	Rate	Qty	UOM	Basi	c Amount		
					,	1899.500	1.000	PCS		1899.50	
						1949.500	4.000	PCS		7798.00	
						2149.500	1.000	PCS		2149.50	
						2499.500	1.000	PCS		2499.50	
				Total			161.000			382869.50	
Integrated GST (Integrated GST ((IGST)	[@ 12% on 3	80920.50]		45710.46		
					(IGST)	[@ 5% on 19	49]		97.45		
				Compensation		[@ 0% on 38	2869.50]			0.00	
					d Total					428677.41	
Amount in		Rs Four lak	n twenty-ei	ght thousand six hu							
	Taxable	Otv	иом —	IGST	C	GST	SG		CE	SS	
		Otv		Data A	unt Ra	te Amount	Rate	Amount	Rate	Amount	
HSN Code	Value	Qty.									
HSN Code 620349	Value 1949.00	2.000	PCS	5.00 9	7.45 0.0	0.00	0.00	0.00	0.00		
HSN Code 620349 620349	1949.00 190049.00	2.000 102.000	PCS PCS	5.00 9 12.00 2280	7.45 0.0 5.88 0.0	0.00	0.00	0.00	0.00 0.00	0.00	
HSN Code 620349 620349 61011090	1949.00 190049.00 35340.50	2.000 102.000 19.000	PCS PCS PCS	5.00 97 12.00 2280 12.00 4240	7.45 0.0 5.88 0.0 0.86 0.0	0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	
HSN Code 620349 620349 61011090 62114990 Total	1949.00 190049.00	2.000 102.000	PCS PCS	5.00 9 12.00 2280	7.45 0.0 5.88 0.0 0.86 0.0 3.72 0.0	0.00 0.00 0.00 0.00	0.00	0.00	0.00 0.00	0.00	

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