

INVENTIS RETAIL INDIA PVT LTD - NAGASANDRA WH

PLOT NO 07, ROAD NO 10, EPIP AREA WHITEFIELD, Bengaluru (Bangalore) Urban, Karnataka,- 560066. 8029519354.00

 CIN No.
 : U52110KA2006TTCO39218
 Invoice No : WCL/P/21-22/0003

 GSTIN
 : 29AABCI5172R1ZV[29 - Karnataka]
 Date : 31-07-2021

Vendor Name : SPOORTHI APPARELS & TEXTILES Purchase Type : Non Coonsignment Adderss : # 267, MCECHS layout, , 6th CROSS, 3RD MAIN Reference Site : INVENTIS RETAIL INDIA PVT SHIVARAM KARANTH NAGAR, 1ST PHASE, LTD - WHITEFIELD C.L BANGALORE 560077 **BANGALORE** Due Date : 31-07-2021 560077.00 Doc No : 13.00 Date: 20-07-2021 Contact No. Currency : INR Email ID. : info@spoorthiaptex.com Purchase GL : Purchase Taxable **GSTIN** : 29CBSPS0678H1ZT Purchase SL **GST State** : Karnataka(29) **Agent Name**

Particulars	HSN Code	RSP	Rate	Qty	UOM	Basic Amount
8905257011750 AOMI TT2210430A BEIGE 1-2Y GIRLS SHORTS	62092000.00	699.000	233.000	23.000	PCS	5359.00
AAOMI						5359.00
8905257011767 AOMI TT2210430A BEIGE 2-3Y GIRLS SHORTS	62092000.00	699.000	233.000	25.000	PCS	5825.00
AAOMI						3623.00
8905257011774 AOMI TT2210430A BEIGE 3-4Y GIRLS SHORTS	62092000.00	699.000	233.000	24.000	PCS	5592.00
AAOMI						5592.00
8905257011781 AOMI TT2210430A BEIGE 4-5Y GIRLS SHORTS	62092000.00	699.000	233.000	25.000	PCS	5825.00
AAOMI						3623.00
8905257011798 AOMI TT2210430A BEIGE 5-6Y GIRLS SHORTS	62092000.00	699.000	233.000	20.000	PCS	4660.00
AAOMI						4000.00
8905257011804 AOMI TT2210430A BEIGE 6-7Y GIRLS SHORTS	62092000.00	699.000	233.000	25.000	PCS	5825.00
AAOMI						3823.00
8905257011811 AOMI TT2210430A BEIGE 8-9Y GIRLS SHORTS	62092000.00	699.000	233.000	27.000	PCS	6291.00
AAOMI						0291.00
8905257011828 AOMI TT2210430A BEIGE 9-10Y GIRLS	62092000.00	699.000	233.000	24.000	PCS	5592.00
SHORTS AAOMI						3392.00
8905257011835 AOMI TT2210430B WHITE 1-2Y GIRLS	62092000.00	699.000	233.000	27.000	PCS	6291.00
SHORTS AAOMI						0231.00
8905257011842 AOMI TT2210430B WHITE 2-3Y GIRLS	62092000.00	699.000	233.000	26.000	PCS	6058.00
SHORTS AAOMI						0030.00
8905257011859 AOMI TT2210430B WHITE 3-4Y GIRLS	62092000.00	699.000	233.000	21.000	PCS	4893.00
SHORTS AAOMI						4033.00
8905257011866 AOMI TT2210430B WHITE 4-5Y GIRLS	62092000.00	699.000	233.000	23.000	PCS	5359.00
SHORTS AAOMI						3333.00
8905257011873 AOMI TT2210430B WHITE 5-6Y GIRLS	62092000.00	699.000	233.000	26.000	PCS	6058.00
SHORTS AAOMI						0030.00
8905257011880 AOMI TT2210430B WHITE 6-7Y GIRLS	62092000.00	699.000	233.000	25.000	PCS	5825.00
SHORTS AAOMI						3023.00
8905257011897 AOMI TT2210430B WHITE 8-9Y GIRLS	62092000.00	699.000	233.000	27.000	PCS	6291.00
SHORTS AAOMI						0232.00
8905257011903 AOMI TT2210430B WHITE 9-10Y GIRLS	62092000.00	699.000	233.000	26.000	PCS	6058.00
SHORTS AAOMI						
8905257011910 AOMI TT2210430C RUST 1-2Y GIRLS SHORTS	62092000.00	699.000	233.000	24.000	PCS	5592.00
AAOMI				0= 06-		
8905257011927 AOMI TT2210430C RUST 2-3Y GIRLS SHORTS	62092000.00	699.000	233.000	25.000	PCS	5825.00
AAOMI						

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Purchase Invoice (Non Consignment)

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PLOT NO 07, ROAD NO 10, EPIP AREA WHITEFIELD, Bengaluru (Bangalore) Urban, Karnataka, - 560066. 8029519354.00

: U52110KA2006TTCO39218 CIN No. Invoice No WCL/P/21-22/0003 **GSTIN** : 29AABCI5172R1ZV[29 -Karnataka] Date 31-07-2021

Particulars	HSN Code	RSP	Rate	Qty	UOM	Basic Amount
8905257011934 AOMI TT2210430C RUST 3-4Y GIRLS SHORTS	62092000.00	699.000	233.000	24.000	PCS	5592.00
AAOMI						3332.00
8905257011941 AOMI TT2210430C RUST 4-5Y GIRLS SHORTS	62092000.00	699.000	233.000	22.000	PCS	5126.00
AAOMI						3120.00
8905257011958 AOMI TT2210430C RUST 5-6Y GIRLS SHORTS	62092000.00	699.000	233.000	18.000	PCS	4194.00
AAOMI						
8905257011965 AOMI TT2210430C RUST 6-7Y GIRLS SHORTS	62092000.00	699.000	233.000	24.000	PCS	5592.00
AAOMI		500.000	222.000	27.000	B.C.C	
8905257011972 AOMI TT2210430C RUST 8-9Y GIRLS SHORTS	62092000.00	699.000	233.000	27.000	PCS	6291.00
AAOMI		600,000	222.000	20,000	DCC	
8905257011989 AOMI TT2210430C RUST 9-10Y GIRLS SHORTS	62092000.00	699.000	233.000	28.000	PCS	6524.00
AAOMI						
		Total		586.000		136,538.00

	Total	586.000	136,538.00
Cash Discount	[@ 0 on 13	6538]	0.00
Central GST (CGST)	[@ 2.50% c	on 136538]	3413.45
State GST (SGST)	[@ 2.50% c	on 136538]	3413.45
RoundOff	[@ 0 on 14	3364.90]	0.00
Round Off	[@ 0.10 on	143364.90]	0.10
	Net Amoun	t	143,365.00

Amount in Words: INR One lakh forty-three thousand three hundred sixty-five Only.

Total MRP Value: 409,614.00

Reference Details

Mark Up(%): 0.020

Mark Down(%): 0.007

GRC No	GRC Date	Challan / Doc.	Logistics Details	Gate Entry Details	PO Details
GRC/00000033/2	31-07-2021	13.00		82.00	PO/0000076/21-22
1-22				31-07-2021	31-07-2021

HSN Code Taxable Value	Tavable Value	Qty.	иом	IGST		CGST		SGST		CESS	
	qty.	OCIVI	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
62092000.00	136,538.00	586.000	PCS	0.00	0.00	2.50	3413.45	2.50	3413.45	0.00	0.00
Total	136,538.00	586.000			0.00		3,413.45		3413.45		0.00

		For INVENTIS RETAIL INDIA PVT LTD
Prepared By	Checked By	Passed By
BHASKAR [06]	,	,
02-08-2021		

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