TAX INVOICE

Original for recipient / Duplicate for transporter / Triplicate for supplier

Bill From/Ship From:

Credo Brands Marketing Pvt Ltd -Bang-(RM)

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

Phone No.: Email:

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

| | U18101MH1999P | | GSTIN : 29 | AABCC50 |)73H1 | ZM G | ST Sta | te : Karr | nataka | (29) | | | | | | | | | |
|---|-----------------------------|---------------------------|--------------------|------------|-------|------|--------|---------------------------------------|--|-------|------|-----|-------|-------|--------|-------------|--------|--|--|
| Invoice No. : CRMT00026-21-22 | | | | | | | | Date : 27-05-2021 | | | | | | | | | | | |
| Bill To | | | | | | | | Ship To/Deliver To : | | | | | | | | | | | |
| Credo Brands Marketing Pvt Ltd -Mumbai-(RM) | | | | | | | | | Credo Brands Marketing Pvt Ltd | | | | | | | | | | |
| Plot No. B-8, MIDC Central Road, Marol, Andheri East, Next to MIDC police | | | | | | | | | Plot No. B-8, MIDC Central Road, Marol, Andheri East, Next to MIDC | | | | | | | | | | |
| station, MUMBAI 400093 | | | | | | | | | police station, MUMBAI, 400093 | | | | | | | | | | |
| Phone: 02261417200, Email: helpdesk@mufti.in | | | | | | | | | Phone: 02261417200, Email: helpdesk@mufti.in | | | | | | | | | | |
| GSTIN: 2 | 27AABCC5073H1Z0 | Q GST Stat | e : Maharas | shtra (27) | | | | GSTIN: | : 27AA | BCC50 | 73H1 | ZQ | GST S | State | : Mah | arashtra (2 | 7) | | |
| Transporter: | | | | | | | | | LGT. No. : Date : | | | | | | | | | | |
| Agent : No Agent | | | | | | | | No. of Pkg: 1 Net Product Wt.(Kg.): 0 | | | | | | | | | | | |
| SI No. | Item | | HSN | M28 | | XL32 | | 3XL36 | | | | | | -4-7 | UNIT | Rate | Amount | | |
| 1 | Z-633 | | 960711 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | Pcs | 9.46 | 189.20 | | |
| 2 | ZIPPER-AW-14 | | 960711 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | Pcs | 12.31 | 246.20 | | |
| 3 | Z-1177 18-GREY | | 960711 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | Pcs | 3.52 | 70.40 | | |
| 4 | Z-1182 06-KHAK | (I | 960711 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | Pcs | 3.63 | 72.60 | | |
| 5 | Z-1379 01-BLAC | K | 960711 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | Pcs | 3.74 | 74.80 | | |
| 6 | Z-1640 17-OLIVE | E | 960711 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | PCS | 3.69 | 73.80 | | |
| | | | Tota | al | - | | | | | | | | | 120 | | | 727.00 | | |
| | | ST) [@ 12% on 727] 87.2 | | | | | | | | | | | | | | | | | |
| | | [@ 0% on 727] 0.0 | | | | | | | | | | | | | | | | | |
| Grand Total | | | | | | | | | | | | | | | 814.24 | | | | |
| Amount | in Words : Rs. Eig | tht hundre | d fourteen / | And twen | ty-fo | ur P | | | | | | | | | | ' | | | |
| Division | | | Qty. | • | | | | | | | | | | | | | | | |
| RAW MA | TERIAL | | 120 |) | | | | | | | | | | | | | | | |
| Total No | . Of Packets : | | 120.00 |) | | | | | | | | | | | | | | | |
| HSN | Taxable | Qty | Qty UOM | | IGST | | | CGST | | | | | SGST | | | CESS | | | |
| | Amount | | | Rate | | Aı | mount | | Rate | | Amou | ınt | Rate | An | nount | Rate | Amount | | |
| 960711 | 73.80 | 20 | PCS | 12.00 | | | 8.86 | | 0.00 | | 0. | 00 | 0.00 | | 0.00 | 0.00 | 0.00 | | |
| 960711 | 653.20 | 100 | Pcs | 12.00 | | | 78.38 | | 0.00 | | 0. | 00 | 0.00 | | 0.00 | 0.00 | 0.00 | | |
| Total : | 727.00 | 120 | | | | | 87.24 | | | | 0. | 00 | | | 0.00 | | 0.00 | | |
| Package | Summary : | | | • | | | | | | | | | | | | | | | |
| SI. | No. | | | | | | ate | | | | | | | | | | Qty. | | |
| 1 | DCO-R00234-21-22 27-05-2021 | | | | | | | | | | | | 120 | | | | | | |
| Total : | | | | | | | | | | | | | | | | | 120 | | |
| | | | | | | | | | | | | | | | | | | | |

Remarks: SAMPLE TO PRAVIN JI

For Credo Brands Marketing Pvt Ltd

Prepared & Checked By Delivered By Authorized Signatory
Trims [RM-01]

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