

## Tax Invoice

## Shipra Commercial Pvt Ltd.

Paridhan Garment Park,19, Canal South Road,  
SDF-V, Block E-204, First Floor Kolkata - 700015, WEST BENGAL  
Phone : 9830995353, Email : info@shipracommercial.com

ORIGINAL FOR RECIPIENT  
DUPLICATE FOR TRANSPORTER  
TRIPLICATE FOR SUPPLIER

GSTIN : 19AAECS4828H1Z3

CIN NO. : U51909WB1996PTC078767

GST State : West Bengal(19)

Invoice No.: FSCPIN20-21/0065

Invoice Date: 09-07-2020

**Bill To : Aarav Fashion HUB**  
Hotel Aditya Complex, Chuapatti Road

**Ship To : Aarav Fashion HUB**

Aarav Fashion  
Hotel Aditya Complex,  
Chuapatti Road,  
FORBESGANJ 854318

FORBESGANJ - 854318  
Ph. No. -  
Email : rahulsangai@gmail.com  
GSTIN : 10BXIPA0728D1ZD  
GST State : Bihar (10)

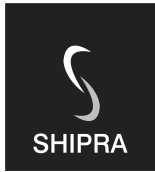
GSTIN : 10BXIPA0728D1ZD  
GST State : Bihar (10)

Transporter :  
LR No. : 473  
Date : 10-07-2020

Doc No :  
Doc Date :  
Remarks :  
**Total Packet: 7**

Challan No. : FDCO/00071/20-21,FDCO/00072/20-21,FDCO/00091/20-21,FDCO/00092/20-21,FDCO/00093/20-21,FDCO/00094/20-21,FDCO/00109/20-21

Sl. No.	Particulars	HSN Code	MRP	Rate	Qty	UOM	Value
1	ACCESSORIES BELT FREE	4203	399.000	247.380	6.000	PCS	1484.28
2	ACCESSORIES BELT FREE	4203	699.000	433.380	1.000	PCS	433.38
3	ACCESSORIES BOXER CHECKS M/39	6207	199.000	123.380	1.000	PCS	123.38
4	ACCESSORIES BOXER CHECKS L/40	6207	199.000	123.380	1.000	PCS	123.38
5	ACCESSORIES BOXER CHECKS XL/42	6207	199.000	123.380	3.000	PCS	370.14
6	ACCESSORIES BOXER CHECKS XXL/44	6207	199.000	123.380	3.000	PCS	370.14
7	ACCESSORIES BOXER PRINTED M/39	6207	199.000	123.380	14.000	PCS	1727.32
8	ACCESSORIES BOXER PRINTED L/40	6207	199.000	123.380	8.000	PCS	987.04
9	ACCESSORIES BOXER PRINTED XL/42	6207	199.000	123.380	7.000	PCS	863.66
10	ACCESSORIES BOXER PRINTED XXL/44	6207	199.000	123.380	7.000	PCS	863.66
11	ACCESSORIES CAP FREE	6505	399.000	247.380	4.000	PCS	989.52
12	ACCESSORIES CARRY BAG 25 W X 10 G X 32 H (CM)- 120 GSM	48192090	0.000	5.100	200.000	PCS	1020.00
13	ACCESSORIES MASK KNITTED 2 LAYER FREE	61171090	30.000	18.600	44.000	PCS	818.40
14	ACCESSORIES MASK KNITTED 2 LAYER FREE	61171090	25.000	15.500	25.000	PCS	387.50
15	ACCESSORIES MASK KNITTED 3 LAYER FREE	61171090	35.000	21.700	8.000	PCS	173.60
16	ACCESSORIES MASK KNITTED 3 LAYER FREE	61171090	30.000	18.600	3.000	PCS	55.80
17	ACCESSORIES MASK KNITTED SOLID FREE	61171090	25.000	15.500	16.000	PCS	248.00
18	ACCESSORIES MASK WOVEN 2 LAYER FREE	62104090	25.000	15.500	32.000	PCS	496.00
19	ACCESSORIES MASK WOVEN 3 LAYER FREE	62104090	30.000	18.600	4.000	PCS	74.40
20	ACCESSORIES MASK WOVEN SOLID FREE	62104090	25.000	15.500	2.000	PCS	31.00
21	ACCESSORIES SOCKS PO2 PVC FREE	6115	99.000	61.380	2.000	PAIR	122.76
22	ACCESSORIES SOCKS STRIPE FREE	6115	99.000	61.380	1.000	PAIR	61.38
23	MENS BERMUDA KNITTED M/39	6103	549.000	340.380	1.000	PCS	340.38
24	MENS BERMUDA KNITTED M/39	6103	499.000	309.380	3.000	PCS	928.14
25	MENS BERMUDA KNITTED L/40	6103	549.000	340.380	1.000	PCS	340.38
26	MENS BERMUDA KNITTED L/40	6103	499.000	309.380	4.000	PCS	1237.52
27	MENS BERMUDA KNITTED XL/42	6103	549.000	340.380	2.000	PCS	680.76
28	MENS BERMUDA KNITTED XL/42	6103	499.000	309.380	4.000	PCS	1237.52
29	MENS BERMUDA KNITTED XXL/44	6103	499.000	309.380	1.000	PCS	309.38
30	MENS CASUAL SHIRT F/S L/40	6205	899.000	557.380	2.000	PCS	1114.76
31	MENS CASUAL SHIRT F/S CHECKS M/39	6205	999.000	619.380	1.000	PCS	619.38
32	MENS CASUAL SHIRT F/S CHECKS L/40	6205	999.000	619.380	1.000	PCS	619.38
33	MENS CASUAL SHIRT F/S CHECKS XL/42	6205	999.000	619.380	1.000	PCS	619.38
34	MENS CASUAL SHIRT F/S KNITTED XL/42	6205	799.000	495.380	2.000	PCS	990.76
35	MENS CASUAL SHIRT F/S PLAIN M/39	6205	999.000	619.380	2.000	PCS	1238.76
36	MENS CASUAL SHIRT F/S PLAIN L/40	6205	799.000	495.380	1.000	PCS	495.38



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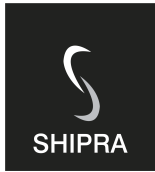
CIN NO. : U51909WB1996PTC078767

GST State : West Bengal(19)

Invoice No.: FSCPIN20-21/0065

Invoice Date: 09-07-2020

Sl. No.	Particulars	HSN Code	MRP	Rate	Qty	UOM	Value
37	MENS CASUAL SHIRT F/S PLAIN L/40	6205	999.000	619.380	3.000	PCS	1858.14
38	MENS CASUAL SHIRT F/S PLAIN L/40	6205	699.000	433.380	1.000	PCS	433.38
39	MENS CASUAL SHIRT F/S PLAIN XL/42	6205	699.000	433.380	1.000	PCS	433.38
40	MENS CASUAL SHIRT F/S PLAIN XL/42	6205	899.000	557.380	1.000	PCS	557.38
41	MENS CASUAL SHIRT F/S PLAIN XL/42	6205	999.000	619.380	1.000	PCS	619.38
42	MENS CASUAL SHIRT F/S PRINTED M/39	6205	1049.000	650.380	1.000	PCS	650.38
43	MENS CASUAL SHIRT F/S PRINTED M/39	6205	799.000	495.380	3.000	PCS	1486.14
44	MENS CASUAL SHIRT F/S PRINTED L/40	6205	799.000	495.380	1.000	PCS	495.38
45	MENS CASUAL SHIRT F/S PRINTED L/40	6205	999.000	619.380	1.000	PCS	619.38
46	MENS CASUAL SHIRT F/S PRINTED L/40	6205	899.000	557.380	2.000	PCS	1114.76
47	MENS CASUAL SHIRT F/S PRINTED XL/42	6205	799.000	495.380	1.000	PCS	495.38
48	MENS CASUAL SHIRT H/S PLAIN L/40	6205	699.000	433.380	1.000	PCS	433.38
49	MENS CASUAL SHIRT H/S PRINTED M/39	6205	699.000	433.380	1.000	PCS	433.38
50	MENS CASUAL SHIRT H/S PRINTED L/40	6205	749.000	464.380	1.000	PCS	464.38
51	MENS COTTON TROUSER 30	6203	1049.000	650.380	1.000	PCS	650.38
52	MENS COTTON TROUSER 32	6203	1299.000	805.380	1.000	PCS	805.38
53	MENS COTTON TROUSER 34	6203	1049.000	650.380	3.000	PCS	1951.14
54	MENS COTTON TROUSER 34	6203	1399.000	867.380	1.000	PCS	867.38
55	MENS COTTON TROUSER 36	6203	1049.000	650.380	1.000	PCS	650.38
56	MENS FOOTWEAR 40	6402	399.000	247.380	1.000	PAIR	247.38
57	MENS FOOTWEAR 41	6402	299.000	185.380	1.000	PAIR	185.38
58	MENS FOOTWEAR 41	6402	399.000	247.380	1.000	PAIR	247.38
59	MENS FOOTWEAR 42	6402	399.000	247.380	1.000	PAIR	247.38
60	MENS JEANS 28	6203	1299.000	805.380	1.000	PCS	805.38
61	MENS JEANS 28	6203	1599.000	991.380	1.000	PCS	991.38
62	MENS JEANS 30	6203	1599.000	991.380	6.000	PCS	5948.28
63	MENS JEANS 30	6203	1299.000	805.380	1.000	PCS	805.38
64	MENS JEANS 30	6203	1899.000	1177.380	1.000	PCS	1177.38
65	MENS JEANS 32	6203	1599.000	991.380	8.000	PCS	7931.04
66	MENS JEANS 32	6203	1299.000	805.380	2.000	PCS	1610.76
67	MENS JEANS 32	6203	1699.000	1053.380	1.000	PCS	1053.38
68	MENS JEANS 32	6203	1499.000	929.380	1.000	PCS	929.38
69	MENS JEANS 34	6203	1599.000	991.380	5.000	PCS	4956.90
70	MENS JEANS 34	6203	1299.000	805.380	1.000	PCS	805.38
71	MENS JEANS 36	6203	1599.000	991.380	4.000	PCS	3965.52
72	MENS LONGERS KNITTED M/39	6103	599.000	371.380	1.000	PCS	371.38
73	MENS LONGERS KNITTED M/39	6103	749.000	464.380	1.000	PCS	464.38
74	MENS LONGERS KNITTED M/39	6103	799.000	495.380	2.000	PCS	990.76
75	MENS LONGERS KNITTED L/40	6103	599.000	371.380	2.000	PCS	742.76
76	MENS LONGERS KNITTED L/40	6103	749.000	464.380	1.000	PCS	464.38
77	MENS LONGERS KNITTED L/40	6103	799.000	495.380	1.000	PCS	495.38
78	MENS LONGERS KNITTED M/39	6103	749.000	464.380	1.000	PCS	464.38
79	MENS LONGERS KNITTED XL/42	6103	749.000	464.380	1.000	PCS	464.38
80	MENS LONGERS KNITTED XL/42	6103	599.000	371.380	1.000	PCS	371.38
81	MENS LONGERS KNITTED XL/42	6103	799.000	495.380	1.000	PCS	495.38
82	MENS LONGERS KNITTED XXL/44	6103	599.000	371.380	1.000	PCS	371.38
83	MENS SANDO PLAIN M/39	6109	199.000	123.380	1.000	PCS	123.38
84	MENS SANDO PLAIN L/40	6109	299.000	185.380	1.000	PCS	185.38
85	MENS SANDO PLAIN XL/42	6109	299.000	185.380	2.000	PCS	370.76
86	MENS SANDO PRINTED M/39	6109	299.000	185.380	3.000	PCS	556.14
87	MENS SANDO PRINTED L/40	6109	299.000	185.380	1.000	PCS	185.38
88	MENS SANDO PRINTED XL/42	6109	299.000	185.380	1.000	PCS	185.38



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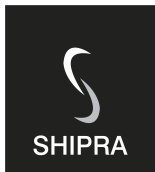
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Sl. No.	Particulars	HSN Code	MRP	Rate	Qty	UOM	Value
89	MENS SANDO PRINTED XXL/44	6109	299.000	185.380	1.000	PCS	185.38
90	MENS SEMI CASUAL SHIRT F/S M/39	6205	899.000	557.380	1.000	PCS	557.38
91	MENS SEMI CASUAL SHIRT F/S XL/42	6205	899.000	557.380	1.000	PCS	557.38
92	MENS SHORTS 32	6103	799.000	495.380	1.000	PCS	495.38
93	MENS SHORTS 34	6103	799.000	495.380	2.000	PCS	990.76
94	MENS SHORTS 34	6103	899.000	557.380	1.000	PCS	557.38
95	MENS SHORTS 36	6103	799.000	495.380	2.000	PCS	990.76
96	MENS T-SHIRT F/S M/39	6109	599.000	371.380	2.000	PCS	742.76
97	MENS T-SHIRT F/S L/40	6109	599.000	371.380	1.000	PCS	371.38
98	MENS T-SHIRT H/S M/39	6109	499.000	309.380	1.000	PCS	309.38
99	MENS T-SHIRT H/S L/40	6109	499.000	309.380	2.000	PCS	618.76
100	MENS T-SHIRT H/S CHECKS L/40	6109	699.000	433.380	1.000	PCS	433.38
101	MENS T-SHIRT H/S CHECKS XL/42	6109	699.000	433.380	1.000	PCS	433.38
102	MENS T-SHIRT H/S CORE BASIC S/38	6109	249.000	154.380	1.000	PCS	154.38
103	MENS T-SHIRT H/S CORE BASIC LOGO M/39	6109	249.000	154.380	8.000	PCS	1235.04
104	MENS T-SHIRT H/S CORE BASIC LOGO L/40	6109	249.000	154.380	11.000	PCS	1698.18
105	MENS T-SHIRT H/S CORE BASIC LOGO XL/42	6109	249.000	154.380	5.000	PCS	771.90
106	MENS T-SHIRT H/S CORE BASIC LOGO XXL/44	6109	249.000	154.380	4.000	PCS	617.52
107	MENS T-SHIRT H/S DESIGNER M/39	6109	599.000	371.380	1.000	PCS	371.38
108	MENS T-SHIRT H/S DESIGNER L/40	6109	599.000	371.380	1.000	PCS	371.38
109	MENS T-SHIRT H/S DESIGNER XL/42	6109	599.000	371.380	1.000	PCS	371.38
110	MENS T-SHIRT H/S INDIGO XL/42	6109	699.000	433.380	1.000	PCS	433.38
111	MENS T-SHIRT H/S MESSAGE PRINT M/39	6109	299.000	185.380	2.000	PCS	370.76
112	MENS T-SHIRT H/S MESSAGE PRINT L/40	6109	299.000	185.380	2.000	PCS	370.76
113	MENS T-SHIRT H/S PLAIN M/39	6109	599.000	371.380	1.000	PCS	371.38
114	MENS T-SHIRT H/S PLAIN M/39	6109	499.000	309.380	2.000	PCS	618.76
115	MENS T-SHIRT H/S PLAIN L/40	6109	499.000	309.380	9.000	PCS	2784.42
116	MENS T-SHIRT H/S PLAIN XL/42	6109	599.000	371.380	1.000	PCS	371.38
117	MENS T-SHIRT H/S PLAIN XXL/44	6109	599.000	371.380	1.000	PCS	371.38
118	MENS T-SHIRT H/S PRINTED M/39	6109	349.000	216.380	2.000	PCS	432.76
119	MENS T-SHIRT H/S PRINTED M/39	6109	399.000	247.380	2.000	PCS	494.76
120	MENS T-SHIRT H/S PRINTED M/39	6109	299.000	185.380	7.000	PCS	1297.66
121	MENS T-SHIRT H/S PRINTED M/39	6109	499.000	309.380	1.000	PCS	309.38
122	MENS T-SHIRT H/S PRINTED M/39	6109	599.000	371.380	1.000	PCS	371.38
123	MENS T-SHIRT H/S PRINTED L/40	6109	399.000	247.380	2.000	PCS	494.76
124	MENS T-SHIRT H/S PRINTED L/40	6109	299.000	185.380	2.000	PCS	370.76
125	MENS T-SHIRT H/S PRINTED L/40	6109	499.000	309.380	2.000	PCS	618.76
126	MENS T-SHIRT H/S PRINTED XXL/44	6109	499.000	309.380	1.000	PCS	309.38
127	MENS T-SHIRT H/S STRIPE M/39	6109	499.000	309.380	1.000	PCS	309.38
128	MENS T-SHIRT H/S STRIPE L/40	6109	499.000	309.380	1.000	PCS	309.38
129	MENS T-SHIRT H/S STRIPE L/40	6109	599.000	371.380	1.000	PCS	371.38
130	MENS T-SHIRT H/S STRIPER M/39	6109	599.000	371.380	1.000	PCS	371.38
131	MENS T-SHIRT H/S STRIPER M/39	6109	699.000	433.380	1.000	PCS	433.38
132	MENS T-SHIRT H/S STRIPER L/40	6109	699.000	433.380	1.000	PCS	433.38
133	MENS T-SHIRT H/S STRIPER L/40	6109	449.000	278.380	1.000	PCS	278.38
134	MENS T-SHIRT H/S STRIPER L/40	6109	799.000	495.380	1.000	PCS	495.38
135	MENS T-SHIRT H/S STRIPER L/40	6109	599.000	371.380	1.000	PCS	371.38
136	MENS T-SHIRT H/S STRIPER XL/42	6109	699.000	433.380	3.000	PCS	1300.14
137	MENS T-SHIRT H/S STRIPER XL/42	6109	799.000	495.380	1.000	PCS	495.38



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Sl. No.	Particulars	HSN Code	MRP	Rate	Qty	UOM	Value
138	MENS T-SHIRT H/S STRIPER XL/42	6109	449.000	278.380	1.000	PCS	278.38
139	MENS T-SHIRT H/S STRIPER XL/42	6109	599.000	371.380	1.000	PCS	371.38

Total			605.000		105,870.68		
Integrated GST (IGST)			[ @ 5% on 100702.26 ]		5035.11		
Integrated GST (IGST)			[ @ 18% on 1917.66 ]		345.18		
Integrated GST (IGST)			[ @ 12% on 3250.76 ]		390.09		
Round Off			[ @ 0.06 on 111641.06 ]		-0.06		

Grand Total 111,641.00

Amount in Words Rs One lakh eleven thousand six hundred forty-one Only.

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6115	184.14	3.000	PAIR	5.00	9.21	0.00	0.00	0.00	0.00	0.00	0.00
6103	13804.30	35.000	PCS	5.00	690.25	0.00	0.00	0.00	0.00	0.00	0.00
61171090	1683.30	96.000	PCS	5.00	84.20	0.00	0.00	0.00	0.00	0.00	0.00
62104090	601.40	38.000	PCS	5.00	30.12	0.00	0.00	0.00	0.00	0.00	0.00
6109	26502.52	104.000	PCS	5.00	1324.88	0.00	0.00	0.00	0.00	0.00	0.00
6203	33674.06	37.000	PCS	5.00	1683.74	0.00	0.00	0.00	0.00	0.00	0.00
6207	5428.72	44.000	PCS	5.00	271.48	0.00	0.00	0.00	0.00	0.00	0.00
6205	16906.78	31.000	PCS	5.00	845.37	0.00	0.00	0.00	0.00	0.00	0.00
4203	1917.66	7.000	PCS	18.00	345.18	0.00	0.00	0.00	0.00	0.00	0.00
6505	989.52	4.000	PCS	5.00	49.48	0.00	0.00	0.00	0.00	0.00	0.00
6203	2230.76	2.000	PCS	12.00	267.69	0.00	0.00	0.00	0.00	0.00	0.00
6402	927.52	4.000	PAIR	5.00	46.38	0.00	0.00	0.00	0.00	0.00	0.00
48192090	1020.00	200.000	PCS	12.00	122.40	0.00	0.00	0.00	0.00	0.00	0.00
Total				5770.38		0.00		0.00		0.00	

SO No. : FSO/00033/20-21,FSO/00049/20-21

Terms : Goods Once Sold Can't be taken back or Exchanged. No Complain will be entertained after 7 Days. Interest @24% P.A. will be charged after due date. All Disputes are Subject to Kolkata Jurisdiction.Please pay by 'A/C Payee' cheque/DD/RTGS.Marine Insurance Policy No. 2412203013502800000

E. & O.E.  
For Shipra Commercial Pvt Ltd.

Prepared By  
Debabrata Mondal [98]

Checked By

Delivered By

Authorized Signatory