

INTER STATE																				
Invoice No. : JABS21-22-000706								Date : 13-11-2021												
<b>Consignee</b> <b>TARINI GARMENTS</b> Jhola Sahi,Cuttack - 753001  CUTTACK 753001 <b>GSTIN : 21AASPA3648Q1ZC GST State : Odisha (21)</b>								<b>Consignor</b> <b>JAGADAMBA APPARELS</b> NO.37/1B, 1st Floor, 4th cross,Lalbagh Road, BANGALORE, 560027, KARNATAKA, INDIA Phone : , Email : , Website : <b>GSTIN : 29AAKFJ8643G1ZW GST State : Karnataka (29)</b>												
GST No. : 29AAKFJ8643G1ZW																				
<b>Transporter :</b> <b>Agent : No Agent</b>								<b>LGT. No. :</b> <b>No. of Pkg :</b>												
								<b>Date :</b>												
SI No.	Item	HSN	26	28	30	32	34	36	38	39	40	42	44	46	Qty	RSP	MR%	WSP	Amount	
1	FINISHED GOODS MENS SHIRT SEALINK	620520								1	1				2	889.00	65.00	311.15	622.30	
2	FINISHED GOODS MENS SHIRT SEALINK	620520								76	212	222	119	75	704	799.00	65.00	279.65	196,873.60	
3	FINISHED GOODS MENS SHIRT SEALINK	620520								44	73	70	43		230	789.00	65.00	276.15	63,514.50	
<b>Total</b>															<b>936</b>					<b>261,010.40</b>
										FORWARDING CHARGES GST					[ @ 0 on 261010.40 ]				0.00	
										Integrated GST (IGST)					[ @ 5% on 261010.40 ]				13,050.52	
										ROUND OFF					[ @ 0.08 on 274060.92 ]				0.08	
<b>Grand Total</b>															<b>274,061.00</b>					
Amount in Words : Rs. Two lakh seventy-four thousand sixty-one																				
HSN	Taxable Amount	Qty	UOM	IGST		CGST		SGST		CESS										
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount									
620520	261,010.40	936	PCS	5.00	13,050.52	0.00	0.00	0.00	0.00	0.00	0.00									
<b>Total :</b>	<b>261,010.40</b>	<b>936</b>			<b>13,050.52</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>									
<b>Challan No. :</b>		DCO/00005090/21-22,DCO/00005091/21-22,DCO/00005092/21-22,DCO/00005093/21-22,DCO/00005094/21-22,DCO/00005095/21-22,DCO/00005096/21-22,DCO/00005097/21-22,DCO/00005098/21-22,DCO/00005100/21-22,DCO/00005101/21-22,DCO/00005103/21-22,DCO/00005105/21-22,DCO/00005107/21-22,DCO/00005108/21-22,DCO/00005110/21-22,DCO/00005112/21-22,DCO/00005113/21-22																		
<b>SO No. :</b>																				

**Remarks :** SEALINK CASUAL CHECKS

**Payment to be made within 0 days.**

We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.

Bank Name : HDFC BANK A/c No. : 50200022165090 Branch & IFSC Code : K.H Road Branch & HDFC0001206

**For JAGADAMBA APPARELS**

Prepared By UMA [EMP-01]	Checked By	Delivered By	Authorized Signatory
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