

Tax Invoice

ORIGINAL FOR RECIPIENT

IRN: ACK.No: ACK.Date:

Vendor GSTIN : 19AACCP9548H1ZX
 Vendor Name : PASHUPATI COMMERCE PVT. LTD.
 Vendor Address : GR FLOOR 41A, AJC Bose Road, Un,Diamond Prestige Building,700017
 State : West Bengal/Diamond Prestige
 Name : CAPITAL CHOWRINGHEE PVT LTD
 Address : 12 JAWAHARLAL NEHRU ROAD
 : KOLKATA
 :
 : KOLKATA, 700013
 State : West Bengal
 State Code/Place supply : 19/West Bengal
 GSTIN : 19AACCC5685L1Z3

Invoice No : F90015930292

Invoice Date : 09.02.2021

Order Ref :

*C
K-N2*

Details of the Receiver (Billed to)

Name : CAPITAL CHOWRINGHEE PVT LTD
 Address : 12 JAWAHARLAL NEHRU ROAD
 : KOLKATA
 :
 : KOLKATA, 700013
 State : West Bengal
 State Code : 19
 GSTIN : 19AACCC5685L1Z3

MRP

SNo	Item Code / Description	HSN	Qty	Rate / Unit	Total	Scheme UCP	Sche Disc	Dealer Disc	Total Discount	Taxable value	Total Value
1	3245SL01/WATCHES	9102	1	2,250	2,250	1,980	270.00	316.80	646.20	1,359.16	1,603.80
2	188NM02/WATCHES	9102	1	2,495	2,495	2,195	300.00	351.20	717.05	1,506.74	1,777.95
3	6189NL03/WATCHES	9102	1	1,950	1,950	1,715	235.00	274.40	560.85	1,177.25	1,389.15
4	6201KM01/WATCHES	9102	1	2,350	2,350	2,070	280.00	331.20	673.30	1,420.94	1,676.70
5	6201KM03/WATCHES	9102	1	2,850	2,850	2,510	340.00	401.60	816.90	1,722.97	2,033.10
6	NM3124SM01/WATCHES	9102	1	1,895	1,895	1,670	225.00	267.20	542.30	1,146.36	1,352.70
7	NM6078SM01/WATCHES	9102	1	2,650	2,650	2,330	320.00	372.80	762.70	1,599.41	1,887.30
8	NM6078SM03/WATCHES	9102	1	2,650	2,650	2,330	320.00	372.80	762.70	1,599.41	1,887.30
9	NM6093SM01/WATCHES	9102	1	2,595	2,595	2,285	310.00	365.60	744.15	1,568.52	1,850.85
10	SWD90067PP02A/SMART WATCH	8517	1	2,995	2,995	2,495	500.00	399.20	899.20	1,776.11	2,095.80
	Total		10		24,680				7,125.35	14,876.87	17,554.65

Scheme Discount 3,100.00

Trade Discount 16 % on 21580.00 3,452.80

Other Discount 3 % on 19085.00 572.55

Cash Discount 0 % on 21580.00 0.00

TCS Value 0 % on 17554.65 0.00

Total Discount Value (In Figure): 7,125.35

Scheme

HSN CODE SUMMARY

SNO.	HSN Code	Qty	SGST %	SGST Value	CGST %	CGST Value	Total GST %	Total GST Value	CESS %	CESS value	Total Invoice
1	9102	9	9.00	1,179.07	9.00	1,179.07	18	2,358.14	0.00	0.00	15,458.85

Invoice No : F90015930292
Invoice Date : 09.02.2021

SNO.	HSN Code	Qty	SGST %	SGST Value	CGST %	CGST Value	Total GST %	Total GST Value	CESS %	CESS value	Total Invoice
2	8517	1	9.00	159.85	9.00	159.85	18	319.70	0.00	0.00	2,095.80

Rounding Off

0.35-

Total Invoice Value (In Figure):

17,555.00

Total Invoice Value (In Words): SEVENTEEN THOUSAND FIVE HUNDRED FIFTY FIVE Rupees

Total Invoice value with TCS(In Words) : SEVENTEEN THOUSAND FIVE HUNDRED FIFTY FIVE Rupees

17,555.00

"GST Payable on Reverse Charge : NO"

TERMS AND CONDITIONS

Cash

Dt. & Time of Issue	: 09.02.2021 18:47:47	Receiver's Signature with date & seal	For PASHUPATI COMMERCE PVT. LTD.
Dt 1 Time of Removal :			
Mode of Transport :			
Tr. Order Name :			
E-way Bill Number :			
Vehicle No :			

Authorised Signatory



Tax Invoice

ORIGINAL FOR RECIPIENT

IRN: ACK.No: ACK.Date:

Vendor GSTIN : 19AACCP9548H1ZZ
 Vendor Name : PASHUPATI COMMERCE PVT.
 LTD.
 Vendor Address :
 GR FLOOR 41A, AJC Bose
 Road, Un,Diamond Prestige Building, 700017
 State : West Bengal/Diamond Prestige
Details of the Receiver (Billed to)
 Name : CAPITAL CHOWRINGHEE PVT LTD
 Address : 12 JAWAHARLAL NEHRU ROAD
 : KOLKATA
 : KOLKATA, 700013
 State : West Bengal
 State Code/Place supply : 19/West Bengal
 GSTIN : 19AACCC5685L1Z3

Invoice No : F90015930291
 Invoice Date : 09.02.2021
 Order Ref :

(C) K-R

Details of the Consignee(Shipped to)
 Name : CAPITAL CHOWRINGHEE PVT LTD
 Address : 12 JAWAHARLAL NEHRU ROAD
 : KOLKATA
 : KOLKATA, 700013
 State : West Bengal
 State Code : 19
 GSTIN : 19AACCC5685L1Z3

SNo	Item Code / Description	HSN	Qty	Rate / Unit	Total	Scheme UCP	Sche Disc	Dealer Disc	Total Discount	Taxable value	Total Value
1	C4048PP26/WATCHES	9102	1	975	975	975	0.00	185.25	185.25	669.28	789.75
2	NK26006PP02/WATCHES	9102	1	695	695	695	0.00	132.05	132.05	477.08	562.95
3	NL16005PP02/WATCHES	9102	1	895	895	895	0.00	170.05	170.05	614.37	724.95
4	NLC3001PV03/WATCHES	9102	1	945	945	945	0.00	179.55	179.55	648.69	765.45
5	NLC3025PP13/WATCHES	9102	1	545	545	545	0.00	103.55	103.55	374.11	441.45
6	NLC3028PP09/WATCHES	9102	1	695	695	695	0.00	132.05	132.05	477.08	562.95
	Total		6		4,750				902.50	3,260.61	3,847.50

Trade Discount 19 % on 4750.00 902.50

Cash Discount 0 % on 4750.00 0.00

TCS Value 0 % on 3847.50 0.00

Total Discount Value (In Figure): 902.50

Normal

HSN CODE SUMMARY

SNo	HSN Code	Qty	SGST %	SGST Value	CGST %	CGST Value	Total GST %	Total GST Value	CESS %	CESS value	Total Invoice
1	9102	6	9.00	293.46	9.00	293.46	18	586.92	0.00	0.00	3,847.50

Rounding Off 0.50-

Total Invoice Value (In Figure) : 3,848.00

Total Invoice Value (In Words): THREE THOUSAND EIGHT HUNDRED FORTY EIGHT Rupees

Total Invoice value with TCS(In Words) : THREE THOUSAND EIGHT HUNDRED FORTY EIGHT Rupees 3,848.00
 "GST Payable on Reverse Charge : NO"

TERMS AND CONDITIONS

Cash

Invoice No : F90015930291
Invoice Date : 09.02.2021

Dt. & Time of Issue : 09.02.2021 18:38:06
Dt. & Time of Removal :
Mode of Transport :
Transporter Name :
E-way Bill Number :
Vehicle No :

Receiver's Signature
with date & seal

For PASHUPATI COMMERCE PVT. LTD.



Authorised Signatory

Tax Invoice

IRN: ACK.No: ACK.Date:

ORIGINAL FOR RECIPIENT

Vendor GSTIN : 19AACCP9548H1ZX
 Vendor Name : PASHUPATI COMMERCE PVT.
 LTD.
 Vendor Address :
 GR FLOOR 41A, AJC Bose
 Road, Un,Diamond Prestige Building, 700017
 State : West Bengal/Diamond Prestige
Details of the Receiver (Billed to)
 Name : CAPITAL CHOWRINGHEE PVT LTD
 Address : 12 JAWAHARLAL NEHRU ROAD
 : KOLKATA
 :
 : KOLKATA, 700013
 State : West Bengal
 State Code/Place supply : 19/West Bengal
 GSTIN : 19AACCC5685L1Z3

Invoice No : F90015930288
 Invoice Date : 09.02.2021
 Order Ref :

(C) K.R.

Details of the Consignee(Shipped to)
 Name : CAPITAL CHOWRINGHEE PVT LTD
 Address : 12 JAWAHARLAL NEHRU ROAD
 : KOLKATA
 :
 : KOLKATA, 700013
 State : West Bengal
 State Code : 19
 GSTIN : 19AACCC5685L1Z3

SNo	Item Code / Description	HSN	Qty	Rate / Unit	Total	Scheme UCP	Sche Disc	Dealer Disc	Total Discount	Taxable value	Total Value
1	77063SL07/WATCHES	9102	1	1,199	1,199	1,199	0.00	191.84	227.81	823.04	971.19
2	NK7092SL05/WATCHES	9102	1	1,425	1,425	855	570.00	136.80	732.45	586.91	692.55
3	NL7987YM08W/WATCHES	9102	1	1,299	1,299	1,039	260.00	166.24	457.41	713.21	841.59
4	NL87019SM01W/WATCHES	9102	1	1,049	1,049	1,049	0.00	167.84	199.31	720.08	849.69
5	NL8976YM07W/WATCHES	9102	1	875	875	875	0.00	140.00	166.25	600.64	708.75
6	NM1013YM23/WATCHES	9102	1	1,175	1,175	1,175	0.00	188.00	223.25	806.57	951.75
7	NM7007YM05/WATCHES	9102	1	1,599	1,599	1,599	0.00	255.84	303.81	1,097.62	1,295.19
8	NM7023YM01/WATCHES	9102	2	1,075	2,150	1,075	0.00	344.00	408.50	1,475.85	1,741.50
9	NM7078YM04/WATCHES	9102	1	1,449	1,449	1,449	0.00	231.84	275.31	994.66	1,173.69
10	NM77049YM03/WATCHES	9102	3	725	2,175	725	0.00	348.00	413.25	1,493.01	1,761.75
11	NM77082SM01/WATCHES	9102	1	825	825	825	0.00	132.00	156.75	566.32	668.25
12	NM7987SM03W/WATCHES	9102	2	649	1,298	649	0.00	207.68	246.62	891.00	1,051.38
13	NM7987YL01W/WATCHES	9102	2	625	1,250	625	0.00	200.00	237.50	858.05	1,012.50
14	NM8060YL01/WATCHES	9102	1	925	925	925	0.00	148.00	175.75	634.96	749.25
	Total		19		18,693				4,223.97	12,261.92	14,469.00

Scheme	Discount	830.00
Trade	Discount	16 % on 17863.00
UCP Based Discount	3 % on 15969.00	2,858.08
Other	Discount	3 % on 1894.00
Cash	Discount	0 % on 17863.00
TCS	Value	0 % on 14469.03
Total Discount Value (In Figure):		4,223.97

normal

Invoice No : F90015930288
Invoice Date : 09.02.2021

SNO.	HSN Code	Qty	SGST %	SGST Value	CGST %	CGST Value	Total GST %	Total GST Value	CESS %	CESS value	Total Invoice
HSN CODE SUMMARY											
SNO.	HSN Code	Qty	SGST %	SGST Value	CGST %	CGST Value	Total GST %	Total GST Value	CESS %	CESS value	Total Invoice
1	9102	19	9.00	1,103.58	9.00	1,103.58	18	2,207.16	0.00	0.00	14,469.03

Rounding Off

0.03

Total Invoice Value (In Figure):

14,469.00

Total Invoice Value (In Words): FOURTEEN THOUSAND FOUR HUNDRED SIXTY NINE Rupees

Total Invoice value with TCS(In Words) : FOURTEEN THOUSAND FOUR HUNDRED SIXTY NINE Rupees

14,469.00

"GST Payable on Reverse Charge : NO"

TERMS AND CONDITIONS

Cash

Dt. & Time of Issue	: 09.02.2021 18:32:10	Receiver's Signature with date & seal	For PASHUPATI COMMERCE PVT. LTD.
Dt. & Time of Removal :			
Mode of Transport :			
Transporter Name :			
E-way Bill Number :			
Vehicle No :			Authorised Signatory

Tax Invoice

ORIGINAL FOR RECIPIENT

IRN: ACK.No: ACK.Date:

Vendor GSTIN : 19AACCP9548H1ZX

Invoice No : F90015930290

Vendor Name : PASHUPATI COMMERCE PVT. LTD.

Invoice Date : 09.02.2021

Order Ref :

Vendor Address :

GR FLOOR 41A, AJC Bose

Road, Un,Diamond Prestige Building,700017

State : West Bengal/Diamond Prestige

Details of the Receiver (Billed to)

Name : CAPITAL CHOWRINGHEE PVT LTD

Address : 12 JAWAHARLAL NEHRU ROAD

: KOLKATA

: KOLKATA, 700013

State : West Bengal

State Code/Place supply : 19/West Bengal

GSTIN : 19AACCC5685L1Z3

Details of the Consignee(Shipped to)

Name : CAPITAL CHOWRINGHEE PVT LTD

Address : 12 JAWAHARLAL NEHRU ROAD

: KOLKATA

: KOLKATA, 700013

State : West Bengal

State Code : 19

GSTIN : 19AACCC5685L1Z3

*C
K-R.*

SNo	Item Code / Description	HSN	Qty	Rate / Unit	Total	Scheme UCP	Sche Disc	Dealer Disc	Total Discount	Taxable value	Total Value
1	2481SL10/WATCHES	9102	1	1,995	1,995	1,695	300.00	271.20	571.20	1,206.61	1,423.80
2	2481SL11/WATCHES	9102	1	1,995	1,995	1,695	300.00	271.20	571.20	1,206.61	1,423.80
3	NL1715YM02/WATCHES	9102	2	1,995	3,990	1,695	600.00	542.40	1,142.40	2,413.23	2,847.60
4	NM1648YM04/WATCHES	9102	1	2,295	2,295	1,950	345.00	312.00	657.00	1,388.14	1,638.00
5	NM2401YM01/WATCHES	9102	1	1,895	1,895	1,610	285.00	257.60	542.60	1,146.10	1,352.40
Total				6	12,170				3,484.40	7,360.69	8,685.60

Scheme Discount 1,830.00

Trade Discount 16 % on 10340.00 1,654.40

Cash Discount 0 % on 10340.00 0.00

TCS Value 0 % on 8685.60 0.00

Total Discount Value (In Figure): 3,484.40

Sehvaani

HSN CODE SUMMARY

SNO.	HSN Code	Qty	SGST %	SGST Value	CGST %	CGST Value	Total GST %	Total GST Value	CESS %	CESS value	Total Invoice
1	9102	6	9.00	662.45	9.00	662.45	18	1,324.90	0.00	0.00	8,685.60

Rounding Off

0.40-

Total Invoice Value (In Figure):

8,686.00

Total Invoice Value (In Words): EIGHT THOUSAND SIX HUNDRED EIGHTY SIX Rupees

Total Invoice value with TCS(In Words) : EIGHT THOUSAND SIX HUNDRED EIGHTY SIX Rupees

8,686.00

"GST Payable on Reverse Charge : NO"

TERMS AND CONDITIONS

Cash

Invoice No : F90015930290
Invoice Date : 09.02.2021

Dt. & Time of Issue : 09.02.2021 18:36:40
Dt. & Time of Removal :
Mode of Transport :
Transporter Name :
E-way Bill Number :
Vehicle No :

Receiver's Signature
with date & seal :

For PASHUPATI COMMERCE PVT. LTD.

Authorised Signatory

(S)

(E)