

Tax Invoice / Bill Of Supply

KEMEXEL ECOMMERCE PRIVATE LIMITED
Super Store Gurgaon South City 1 ES30 PR (NM)
Kemexel - Gurgaon South City 1 Es30 Pr
Ashok Marg, South City I, Sector 41, Gurugram, Haryana
122022
Gurgaon
122022
Pin code : 122022
GST Tin : 06AAFCK9097H1Z2
FSSAI :

Order Id : 185939627
Invoice No. : C16390T220069118
Date : 03-Jul-2022
CIN No. : U74140HR2015PTC056483
PAN No. : AAFCK9097H
Place of Supply : Haryana

Invoice To
Name : Chetan Verma
Address : 5th Floor
Plot No. 79
Gurugram
Haryana (HR)

Sr. no	Item Code	Description	Qty.	Mrp.	Unit Price (Excluding tax)	Sub Total (Excluding tax)	GST (%)	Cess (%)	Additional Cess Val	Net Amount (including tax)
1	10108843	Red Bull The Red Edition Energy Drink(Can) (HSN-22029990) 250 ml	1	115.00	82.14	82.14	28.0	12.0	0.00	115.00
2	10001328	Red Bull Energy Drink(Can) (HSN-170230) 350 ml	2	145.00	103.57	207.14	28.0	12.0	0.00	290.00

Sub Total (excluding tax)

289.28

Tax Total (inclusive of cess)

115.72

Total Payable(including tax)

405.00

CGST = 289.28 * 14.0% = 40.50,

Total CGST = 40.50

SGST = 289.28 * 14.0% = 40.50,

Total SGST = 40.50

CESS = 289.28 * 12.0% = 34.71,

Total CESS = 34.71

Total ADDT_CESS = 0.00



This is a computer generated Invoice and Signature is not required