

TAX INVOICE

(Original : To be retained by the user to provide evidence for an input Tax claim.)

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HEERA IMPEX

Dealers in : Confectionary and food stuff

HO: 15-2-393, SIDDHAMBER BAZAR, HYDERABAD-500012

BRANCH OFFICE: 15-8-514/1/R, D.J SHOPPING PLAZA, FEELKHANA,

Phone No. : 040 - 24737822, Mobile : 90148 29893, 93910 10056.

GSTIN No. : 36AJFPM7632N1ZP

State Code & Name : Telangana

Buyer's Name : TRENT LIMITED - LANDMARK

Address : KMC MALL HYDERABAD

A UNIT OF TRENT LTD

SOMAJIGUDA, HYDERABAD

Phone No. : 64631583

State : Telangana

GSTIN No. : 36AAACL1838J1ZH

Invoice No. : 4277

Date : 21/12/2018

Bill Type : CREDIT

PO. No. : 8800004797

Article Code	Description of Goods	HSN Code	Qty	Rate	GST %	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
860032781	EAT ANYTIME BUTTERSCOTCH BAR 40G	21069000	20 Nos	32.38	5	2.50	16.19	2.50	16.19	647.62
860034342	MINDFUL CRANBERRY 25G PROTIEN COOKIES 80G	19053100	5 Nos	86.44	18	9	38.90	9	38.90	432.20
860034344	MINDFUL CHOCOLATE 25G PROTIEN COOKIES 80G	19053100	5 Nos	86.44	18	9	38.90	9	38.90	432.20
860034344	MINDFUL DARK CHOCOLATE 25G PROTIEN COOKIES 80G	19053100	5 Nos	86.44	18	9	38.90	9	38.90	432.20
860034331	Mindful Bites Healthy Trial Mix Fig & Raisin 200g	20089700	5 Nos	236.78	12	6	71.04	6	71.04	1183.93
860034332	Mindful Bites Tangy & Spicy Healthy Trial Mix 200g	20089700	5 Nos	236.78	12	6	71.04	6	71.04	1183.93
860032783	EAT ANYTIME PEANUTBUTTER & CHOCO 38G	21069000	40 Nos	32.38	5	2.50	32.38	2.50	32.38	1295.24



Handwritten signature and date 24/12/18

Total : 85.00

307.35

307.35

Invoice Value (In Words): Six Thousand Two Hundred And Twenty Two Only

Sub Total 5607.32

Total GST 614.70

Invoice Total 6222.00

Exempted Sales : Cess 0.00 % : 0.00

CGST & SGST Sales 5% : 1942.86 CGST Tax 2.5% : 48.57 SGST Tax 2.5% :

CGST & SGST Sales 12% : 2367.86 CGST Tax 6% : 142.08 SGST Tax 6% :

CGST & SGST Sales 18% : 1296.60 CGST Tax 9% : 116.70 SGST Tax 9% :

CGST & SGST Sales 28% : 0.00 CGST Tax 14% : 0.00 SGST Tax 14% :

For Heera Impex

Authorised Signature

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HO: 15-2-393, SIDDHAMBER BAZAR, HYDERABAD-500012

BRANCH OFFICE: 15-8-514/1/R, DJ SHOPPING PLAZA, FEELKHANA,

Phone No. : 040 - 24737822, Mobile : 90148 29893, 93910 10056.

GSTIN No. : 36AJFPM7632N1ZP

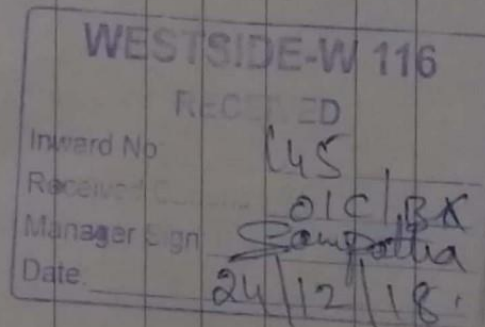
State Code & Name : Telangana

Buyer's Name : TRENT LIMITED
 Address : Westside- A Unit of Trent Ltd.
 Sarathi City Capital Mall
 Himavatnagar, Hyderabad-500084
 Phone No. :
 State : Telangana
 GSTIN No. : 36AAACL1838J1ZH

Invoice No. : 4276
 Date : 21/12/2018
 Bill Type : CREDIT
 P.O. No. : 8800004800

Article Code	Description of Goods	HSN Code	Qty	Rate	GST %	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
860034342	MINDFUL CRANBERRY 25GPROTIEN COOKIES 80G	19053100	5 Nos	86.44	18	9	38.90	9	38.90	432.20
860034344	MINDFUL CHOCOLATE 25G PROTIEN COOKIES 80G	19053100	5 Nos	86.44	18	9	38.90	9	38.90	432.20
860034344	MINDFUL DARK CHOCOLATE 25G PROTIES COOKIES 80G	19053100	5 Nos	86.44	18	9	38.90	9	38.90	432.20
860034331	Mindful Bites Healthy Trial Mix Fig & Raisin 200g	20089700	5 Nos	236.78	12	6	71.04	6	71.04	1183.93
860034332	Mindful Bites Tangy & Spicy Healthy Trial Mix 200g	20089700	5 Nos	236.78	12	6	71.04	6	71.04	1183.93

24/12/18



Total :				25.00		258.78		258.78	
Invoice Value (In Words): Four Thousand One Hundred And Eighty Two Only				Sub Total				3664.46	
				Total GST				517.56	
Exempted Sales :				Cess 0.00 % : 0.00				Invoice Total 4182.00	
CGST & SGST Sales 5% :		0.00		CGST Tax 2.5%		0.00		For Heera Impex	
CGST & SGST Sales 12% :		2367.86		CGST Tax 6% :		142.08			
CGST & SGST Sales 18% :		1296.60		CGST Tax 9% :		116.70			
CGST & SGST Sales 28% :		0.00		CGST Tax 14% :		0.00		SGST Tax 14% :	
								0.00	
Authorised Signature									