

TAX INVOICE

(DUPLICATE FOR BUYER)

YASH CONSUMER PRODUCTS PVT LTD. SHOP NO -1,MARGASHIRSH BLDG, RAMWADI,BELOW CHIRAYU HOSPITAL,MANPADA,DOMBIVILI- EAST,THANE421201 GSTIN/UIN: 27AABCY4016E1ZL PAN/IT NO: AABCY4016E State Name: MAHARASHTRA Code: 27	Invoice No. 2022-2023/57	Dated 2-Jan-23
	PO No. -	
Buyer (Bill to) RAYMOND CONSUMER CARE LTD C/O,RPM LOGISTICS PVT LTD, BLDG I-5,SAIDHARA COMPLEX KUSKE VILLAGE,NASHIK MUMBAI HIGHWAY BHIWANDI-421302 GSTIN/UIN : 27AAJCR2207E1ZN PAN/IT NO: AAJCR2207E State Name: MAHARASHTRA Code: 27 Place of Supply: Maharastra	Reference -	

Sr No.	Particulars	HSN/SAC	Amount
1	FOR THE MONTH OF DECEMBER'22 ON PRIMARY SALE VALUE:- 3,31,80,242.76/- @6% - <div>CGST 1,79,173.31</div> <div>SGST 1,79,173.31</div> <div>IGST 0.00</div> less: Round Off -0.19	998599	19,90,814.57
	Total		Rs. 23,49,161.00

Amount Chargeable (In words)

E. & O.E

INR Twenty three lakhs forty nine thousands one hundred and sixty

HSN/SAC	Taxable Value	Central Tax		State Tax		Interstate Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998599	19,90,814.57	9%	1,79,173.31	9%	1,79,173.31	0%	0.00	3,58,346.62
Total	19,90,814.57		1,79,173.31		1,79,173.31		0.00	3,58,346.62

Tax Amount (in words) : **INR Three lakh fifty eight thousands three hundred and forty six**

Company's Bank Details: Bank Name: ICICI BABK - 100005004916 A/c No.: ICICI 100005004916 Branch & IFS TEENHATHNAKA&ICIC0001000 Code:	for YASH CONSUMER PRODUCTS PVT LTD. Authorised Signatory
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