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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Dikonia IT & Telecom Solutions  Building No.# 03, Near Old Airport L/P, Raipur Khurd Chandigarh 160102 Phone: 0172- 5015000,9915555107,8872670505,7743006783  **GSTIN: 04ABEPK5085A2Z3** | | | | | | | | | | | | | | | |
| **INVOICE** | | | | | | | | | | | | **Original for Receipient** | | | |
| Reverse Charge: No Invoice No.: 2526/F/012  Invoice Date: 3rd May'2025  **State: UT (Chandigarh)** | | | | **State Code: 04** | |  |  | Transportation Mode: By Rehri Vehicle Number: NA  Supply Date: 3rd May'2025  Place of Supply: Chandigarh | | | | | | | |
|  | | | | | | | | | | | | | | | |
| **Details of Receiver** | | **Billed to:** | | | | | | **Details of Consignee** | | | **Shipped to:** | | | | |
| Name: Rattan Lal & Sons  Address: Shop no. 1742, Manimajra, Chandigarh PO Number: NA  **GSTIN: 04AHYPB6968M1ZI**  **State: Chandigarh** | | | | **State Code: 04** | |  |  | Name: Rattan Lal & Sons  Address: Shop no. 1742, Manimajra, Chandigarh Chandigarh- 160101  **GSTIN: 04AHYPB6968M1ZI**  **State: Chandigarh** | | | | | **State Code: 04** | |  |
|  | | | | | | | | | | | | | | | |
| **Sr. No.** | **Name of Product/Service** | **HSN/ACS** | **UOM** | **Qty** | **Rate** | **Amount** | **Less:Disco unt** | **Taxable Value** | **CGST** | | **SGST/UTGST** | | **IGST** | | **Total** |
| **Rate** | **Amt.** | **Rate** | **Amt.** | **Rate** | **Amt.** |
| 1 | Fresca Guava 1ltr | 22029920 | Case | 2 | 383.93 | 767.86 | 0.00 | 767.86 | 6.0% | 46.07 | 6.0% | 46.07 | 0% | 0.00 | 860.00 |
| 2 | Fresca Mango 1ltr | 22029920 | Case | 2 | 383.93 | 767.86 | 0.00 | 767.86 | 6.0% | 46.07 | 6.0% | 46.07 | 0% | 0.00 | 860.00 |
| 3 | Fresca Litchi 1ltr | 22029920 | Case | 5 | 383.93 | 1919.65 | 0.00 | 1919.65 | 6.0% | 115.18 | 6.0% | 115.18 | 0% | 0.00 | 2150.01 |
| 4 | Fresca MixedFruit 1ltr | 22029920 | Case | 1 | 383.93 | 383.93 | 0.00 | 383.93 | 6.0% | 23.04 | 6.0% | 23.04 | 0% | 0.00 | 430.00 |
| 5 | Fresca Tetra MRP20 MixedF- 15, Guava-15, Mango-20 | 22029920 | Case | 50 | 156.25 | 7812.50 | 0.00 | 7812.50 | 6.0% | 468.75 | 6.0% | 468.75 | 0% | 0.00 | 8750.00 |
| 6 | Fresca Lime Water 250ml | 22029920 | Case | 15 | 300.00 | 4500.00 | 0.00 | 4500.00 | 6.0% | 270.00 | 6.0% | 270.00 | 0% | 0.00 | 5040.00 |
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| **Total** | | | | | | | | | | | | | | | 18090.02 |
| Total Number of Boxes : 75 | | | | | | | | | | | | | | | |
| **Total Invoice Amount in Words: Rupees Eighteen thousand ninty only** | | | | | | | | | **Total Amount Before Tax:** | | | | | | 16151.80 |
| Add: CGST | | | | | | 969.11 |
| Add: SGST / UTGST | | | | | | 969.11 |
| Add: IGST | | | | | | 0.00 |
| **Tax Amount: GST** | | | | | | 1938.22 |
| **Bank Details: State Bank Of India**  Bank Account Number 65228351719 Bank Branch IFSC : SBIN0050752 | | | | | | **(Company Seal)** | | | **Total Amount After Tax (Round off):** | | | | | | 18090.00 |
|  | | | | | | |
| **GST Payable on Reverse Charge:** | | | |  | | NA |
| **Terms and Conditions:**   1. Bank wire charges will be borne by the client 2. 100% Advance Payment on delivery | | | | | | Certified that the particulars given above are true and correct.  **Dikonia IT & Telecom Solutions**    **Authorised Signatory** | | | | | | |
| **[E&OE]** | | | | | | | | | | | | | | | |

Note: UOM stands for Unit of measure