

TAX INVOICE
SUBJECT TO MUMBAI JURISDICTION

(ORIGINAL FOR RECIPIENT)

DISHA CLOTHINGS PRIVATE LIMITED Unit No. 1002, A Wing, 10th Floor, Naman Midtown, 616 Dr. Ambedkar Nagar, Behind Kamgar Kala Krida Kendra, S B Marg, Elphinstone (W), Mumbai-400013 022-24314898, 49715118 / 119 GSTIN/UIN: 27AADCD8017C1ZZ State Name : Maharashtra, Code : 27 CIN: U17291MH2011PTC215851 Contact : 02224314878, 9869479065 E-Mail : dishaclothings@gmail.com Consignee Aadishwar Apparels 122 & 135 Readymade Complex, Pardesipura, Indore (M.P.)-452003, Ph : 0731-2571999, 2573799 GSTIN/UIN : 23ADUPJ2442E1ZQ PAN/IT No : ADUPJ2442E State Name : Madhya Pradesh, Code : 23 Buyer (if other than consignee) Aadishwar Apparels 122 & 135 Readymade Complex, Pardesipura, Indore (M.P.)-452003, Ph : 0731-2571999, 2573799 GSTIN/UIN : 23ADUPJ2442E1ZQ PAN/IT No : ADUPJ2442E State Name : Madhya Pradesh, Code : 23 E-Mail : altimatejeans@gmail.com	Invoice No. e-Way Bill No. Dated DCPL/D5022/20-21 221227370163 5-Oct-2020
	Delivery Note Mode/Terms of Payment D5022 Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date 5-Oct-2020 Despatched through Destination Reliable Transport Indore Bill of Lading/LR-RR No. Motor Vehicle No. 184750*18 dt. 5-Oct-2020 Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	18 Roll	Panther - RFD	52091900	2,597.00 MTRS	173.00	MTRS	4,49,281.00
		OUTPUT IGST Less : ROUND OFF - SALE					22,464.05 (-)0.05
Total				2,597.00 MTRS			₹ 4,71,745.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Seventy One Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
52091900	4,49,281.00	5%	22,464.05	22,464.05
Total	4,49,281.00		22,464.05	22,464.05

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Four Hundred Sixty Four and Five paise Only**

Company's PAN : **AADCD8017C**

Declaration
"CAST PAYMENT ONLY"
1. AGENT/BROKER ALSO LIABLE FOR THE NON PAYMENT OF AMOUNT PAYABLE UNDER THE BILL.2. PAYMENT BY "A/C PAYEE" OR D.D. IN FAVOUR OF "DISHA CLOTHINGS PVT. LTD." ONLY.3. IN CASE OF UNPAID BIL. 24% WILL CHARGED AFTER DUE DATE.4. IF ANY DISPUTE ARISES ABOUT THIS TRANSACTION BETWEEN THE VENDOR AND PURCHASER AND AGENT /BROKER AS WELL EITHER FOR PAYMENT OR ANY OTHER AMOUNT PAYABLE UNDER THIS CONTRACT SAME SHALL HAVE TO BE REFERRED TO BHARAT MERCHANT/HINDOOSTAN CHAMBER, MUMBAI FOR DECISION UNDER ITS ARBITRATION RULES AND AWARD MADE THEREUNDER SHALL BE BINDING ON BOTH/ALL PARTIES.5. OUR RESPONSIBILITY CEASES WHEN THE GOODS HAVE LEFT OUR GODOWN & ARE NOT RESPONSIBLE FOR ANY DAMAGE OR LOSS OF GOODS IN TRANSIT. GOODS ONCE SOLD CANNOT BE TAKEN BACK.

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **CC 39889957684**

Branch & IFS Code: **IND. FIN., MALAD(WEST) & SBIN0004760**

Customer's Seal and Signature

for DISHA CLOTHINGS PRIVATE LIMITED

Authorised Signatory