

TAX INVOICE

INVOICE NO.	P0142	Vendor Invoice No	Select
INVOICE DATE	24/12/2019	VENDOR NAME	AMBIKA ENTERPRISES
STATE	Maharashtra	CODE	MH
PO NO		DATE OF SUPPLY	24/12/2019
		PLACE OF SUPPLY	

	BILL TO PARTY			SHIP TO PARTY			
NAME	IH&MS INTEGRATED SOLUTIONS INDIA PRIVATE LIMITED			NAME			
ADDRESS	304, 3rd Floor, Nyati Millennium, Datta Mandir Chowk Viman Nagar, Pune 411014			ADDRESS			
GSTIN	27AAECI3733R1Z1			GSTIN			
PAN NO.	AAECI3733R			PAN NO.			
STATE	Maharashtra	CODE	MH	STATE		CODE	

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
1	Air Pocket Godrej Air Pocket Godrej	3307	33.00	48.00	142.56 9.00 %	142.56 9.00 %	NO.	1,584.00
1	Air Pocket Godrej Air Pocket Godrej	3307	33.00	48.00	142.56 9.00 %	142.56 9.00 %	NO.	1,584.00
1	Air Pocket Godrej Air Pocket Godrej	3307	33.00	48.00	142.56 9.00 %	142.56 9.00 %	NO.	1,584.00
2	Checks Duster Blue CHECK DUSTER BLUE	6307	29.00	9.00	6.53 2.50 %	6.53 2.50 %	NO.	261.00
2	Checks Duster Blue CHECK DUSTER BLUE	6307	29.00	9.00	6.53 2.50 %	6.53 2.50 %	NO.	261.00
2	Checks Duster Blue CHECK DUSTER BLUE	6307	29.00	9.00	6.53 2.50 %	6.53 2.50 %	NO.	261.00
3	Check Duster Red CHECK DUSTER RED	6307	3.00	9.00	0.68 2.50 %	0.68 2.50 %	NO.	27.00
3	Check Duster Red CHECK DUSTER RED	6307	3.00	9.00	0.68 2.50 %	0.68 2.50 %	NO.	27.00
3	Check Duster Red CHECK DUSTER RED	6307	3.00	9.00	0.68 2.50 %	0.68 2.50 %	NO.	27.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
4	Colin Colin	3402	16.00	70.00	100.80 9.00 %	100.80 9.00 %	NO.	1,120.00
4	Colin Colin	3402	16.00	70.00	100.80 9.00 %	100.80 9.00 %	NO.	1,120.00
4	Colin Colin	3402	16.00	70.00	100.80 9.00 %	100.80 9.00 %	NO.	1,120.00
5	Detol Antiseptic 500 ML DETTOL FIVE HUNDRED ML ANTISPTIC	3401	1.00	138.00	8.28 6.00 %	8.28 6.00 %	NO.	138.00
5	Detol Antiseptic 500 ML DETTOL FIVE HUNDRED ML ANTISPTIC	3401	1.00	138.00	8.28 6.00 %	8.28 6.00 %	NO.	138.00
5	Detol Antiseptic 500 ML DETTOL FIVE HUNDRED ML ANTISPTIC	3401	1.00	138.00	8.28 6.00 %	8.28 6.00 %	NO.	138.00
6	DETTOL 250 ML DETTOL	12345	5.00	80.00	36.00 9.00 %	36.00 9.00 %	NO.	400.00
6	DETTOL 250 ML DETTOL	12345	5.00	80.00	36.00 9.00 %	36.00 9.00 %	NO.	400.00
6	DETTOL 250 ML DETTOL	12345	5.00	80.00	36.00 9.00 %	36.00 9.00 %	NO.	400.00
7	Dry Moop Refill 18 Inch DRY MOP REFILL	9603	1.00	150.00	13.50 9.00 %	13.50 9.00 %	NO.	150.00
7	Dry Moop Refill 18 Inch DRY MOP REFILL	9603	1.00	150.00	13.50 9.00 %	13.50 9.00 %	NO.	150.00
7	Dry Moop Refill 18 Inch DRY MOP REFILL	9603	1.00	150.00	13.50 9.00 %	13.50 9.00 %	NO.	150.00
8	DRY MOP MAXCARE DRY MOP MAXCARE	9603	7.00	250.00	157.50 9.00 %	157.50 9.00 %	NO.	1,750.00
8	DRY MOP MAXCARE DRY MOP MAXCARE	9603	7.00	250.00	157.50 9.00 %	157.50 9.00 %	NO.	1,750.00
8	DRY MOP MAXCARE DRY MOP MAXCARE	9603	7.00	250.00	157.50 9.00 %	157.50 9.00 %	NO.	1,750.00
9	Dust Pan Plastic DUSTPAN	3924	3.00	25.00	6.75 9.00 %	6.75 9.00 %	NO.	75.00
9	Dust Pan Plastic DUSTPAN	3924	3.00	25.00	6.75 9.00 %	6.75 9.00 %	NO.	75.00
9	Dust Pan Plastic DUSTPAN	3924	3.00	25.00	6.75 9.00 %	6.75 9.00 %	NO.	75.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
10	Face Mask FACE MASK VENUS	6307	2.00	10.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
10	Face Mask FACE MASK VENUS	6307	2.00	10.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
10	Face Mask FACE MASK VENUS	6307	2.00	10.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
11	FEATHER BRUSH FEATHER BRUSH	9603	4.00	50.00	18.00 9.00 %	18.00 9.00 %	PCS	200.00
11	FEATHER BRUSH FEATHER BRUSH	9603	4.00	50.00	18.00 9.00 %	18.00 9.00 %	PCS	200.00
11	FEATHER BRUSH FEATHER BRUSH	9603	4.00	50.00	18.00 9.00 %	18.00 9.00 %	PCS	200.00
12	PLASTIC WIPER INNOVA PLASTIC WIPER INNOVA	9603	1.00	130.00	11.70 9.00 %	11.70 9.00 %	NO.	130.00
12	PLASTIC WIPER INNOVA PLASTIC WIPER INNOVA	9603	1.00	130.00	11.70 9.00 %	11.70 9.00 %	NO.	130.00
12	PLASTIC WIPER INNOVA PLASTIC WIPER INNOVA	9603	1.00	130.00	11.70 9.00 %	11.70 9.00 %	NO.	130.00
13	Garbage Bag Black 19 x 21 Pcs GARBAGE BAG	3923	46.00	35.00	144.90 9.00 %	144.90 9.00 %	NO.	1,610.00
13	Garbage Bag Black 19 x 21 Pcs GARBAGE BAG	3923	46.00	35.00	144.90 9.00 %	144.90 9.00 %	NO.	1,610.00
13	Garbage Bag Black 19 x 21 Pcs GARBAGE BAG	3923	46.00	35.00	144.90 9.00 %	144.90 9.00 %	NO.	1,610.00
14	Garbage Bag Black 29 x 39 GARBAGE BAG VIRGIN	3923	42.00	50.00	189.00 9.00 %	189.00 9.00 %	NO.	2,100.00
14	Garbage Bag Black 29 x 39 GARBAGE BAG VIRGIN	3923	42.00	50.00	189.00 9.00 %	189.00 9.00 %	NO.	2,100.00
14	Garbage Bag Black 29 x 39 GARBAGE BAG VIRGIN	3923	42.00	50.00	189.00 9.00 %	189.00 9.00 %	NO.	2,100.00
15	Garbage Bag Black 30 x 50 GARBAGE BAG VIRGIN	3923	3.00	130.00	35.10 9.00 %	35.10 9.00 %	NO.	390.00
15	Garbage Bag Black 30 x 50 GARBAGE BAG VIRGIN	3923	3.00	130.00	35.10 9.00 %	35.10 9.00 %	NO.	390.00
15	Garbage Bag Black 30 x 50 GARBAGE BAG VIRGIN	3923	3.00	130.00	35.10 9.00 %	35.10 9.00 %	NO.	390.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
16	GLASS DUSTER GLASS DUSTER	6307	11.00	14.00	3.85 2.50 %	3.85 2.50 %	NO.	154.00
16	GLASS DUSTER GLASS DUSTER	6307	11.00	14.00	3.85 2.50 %	3.85 2.50 %	NO.	154.00
16	GLASS DUSTER GLASS DUSTER	6307	11.00	14.00	3.85 2.50 %	3.85 2.50 %	NO.	154.00
17	GLASS SQUEEZER GLASS SQUEEZER	9603	1.00	240.00	21.60 9.00 %	21.60 9.00 %	PCS	240.00
17	GLASS SQUEEZER GLASS SQUEEZER	9603	1.00	240.00	21.60 9.00 %	21.60 9.00 %	PCS	240.00
17	GLASS SQUEEZER GLASS SQUEEZER	9603	1.00	240.00	21.60 9.00 %	21.60 9.00 %	PCS	240.00
18	GREEN PHYNLE SUNNEX 1 LTR GREEN PHYNLE	3808	12.00	120.00	129.60 9.00 %	129.60 9.00 %	NO.	1,440.00
18	GREEN PHYNLE SUNNEX 1 LTR GREEN PHYNLE	3808	12.00	120.00	129.60 9.00 %	129.60 9.00 %	NO.	1,440.00
18	GREEN PHYNLE SUNNEX 1 LTR GREEN PHYNLE	3808	12.00	120.00	129.60 9.00 %	129.60 9.00 %	NO.	1,440.00
19	RUBBER HAND GLOVES BLUE RUBBER HAND GLOVES BLUE	6116	3.00	32.00	8.64 9.00 %	8.64 9.00 %	Pair	96.00
19	RUBBER HAND GLOVES BLUE RUBBER HAND GLOVES BLUE	6116	3.00	32.00	8.64 9.00 %	8.64 9.00 %	Pair	96.00
19	RUBBER HAND GLOVES BLUE RUBBER HAND GLOVES BLUE	6116	3.00	32.00	8.64 9.00 %	8.64 9.00 %	Pair	96.00
20	RUBBER HAND GLOVES RED RUBBER HAND GLOVES RED	6116	1.00	32.00	2.88 9.00 %	2.88 9.00 %	Pair	32.00
20	RUBBER HAND GLOVES RED RUBBER HAND GLOVES RED	6116	1.00	32.00	2.88 9.00 %	2.88 9.00 %	Pair	32.00
20	RUBBER HAND GLOVES RED RUBBER HAND GLOVES RED	6116	1.00	32.00	2.88 9.00 %	2.88 9.00 %	Pair	32.00
21	HANDWASH PETALS HANDWASH PETALS	3401	18.00	70.00	113.40 9.00 %	113.40 9.00 %	liter	1,260.00
21	HANDWASH PETALS HANDWASH PETALS	3401	18.00	70.00	113.40 9.00 %	113.40 9.00 %	liter	1,260.00
21	HANDWASH PETALS HANDWASH PETALS	3401	18.00	70.00	113.40 9.00 %	113.40 9.00 %	liter	1,260.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
22	Hard Broom Big HARD BROOM	9603	3.00	45.00	0.00 0.00 %	0.00 0.00 %	NO.	135.00
22	Hard Broom Big HARD BROOM	9603	3.00	45.00	0.00 0.00 %	0.00 0.00 %	NO.	135.00
22	Hard Broom Big HARD BROOM	9603	3.00	45.00	0.00 0.00 %	0.00 0.00 %	NO.	135.00
23	Harpic Harpic	3402	20.00	70.00	126.00 9.00 %	126.00 9.00 %	NO.	1,400.00
23	Harpic Harpic	3402	20.00	70.00	126.00 9.00 %	126.00 9.00 %	NO.	1,400.00
23	Harpic Harpic	3402	20.00	70.00	126.00 9.00 %	126.00 9.00 %	NO.	1,400.00
24	Hit Spray Black HIT BLACK	3808	18.00	85.00	137.70 9.00 %	137.70 9.00 %	Bottle	1,530.00
24	Hit Spray Black HIT BLACK	3808	18.00	85.00	137.70 9.00 %	137.70 9.00 %	Bottle	1,530.00
24	Hit Spray Black HIT BLACK	3808	18.00	85.00	137.70 9.00 %	137.70 9.00 %	Bottle	1,530.00
25	KITCHEN WIPER KITCHEN WIPER	9603	1.00	30.00	2.70 9.00 %	2.70 9.00 %	PCS	30.00
25	KITCHEN WIPER KITCHEN WIPER	9603	1.00	30.00	2.70 9.00 %	2.70 9.00 %	PCS	30.00
25	KITCHEN WIPER KITCHEN WIPER	9603	1.00	30.00	2.70 9.00 %	2.70 9.00 %	PCS	30.00
26	VIM DISHWASH LIQUID VIM LIQUID	3405	4.00	85.00	30.60 9.00 %	30.60 9.00 %	NO.	340.00
26	VIM DISHWASH LIQUID VIM LIQUID	3405	4.00	85.00	30.60 9.00 %	30.60 9.00 %	NO.	340.00
26	VIM DISHWASH LIQUID VIM LIQUID	3405	4.00	85.00	30.60 9.00 %	30.60 9.00 %	NO.	340.00
27	Lizol 1 Ltr LIZOL ONE LTR	3402	1.00	138.00	12.42 9.00 %	12.42 9.00 %	Bottle	138.00
27	Lizol 1 Ltr LIZOL ONE LTR	3402	1.00	138.00	12.42 9.00 %	12.42 9.00 %	Bottle	138.00
27	Lizol 1 Ltr LIZOL ONE LTR	3402	1.00	138.00	12.42 9.00 %	12.42 9.00 %	Bottle	138.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
28	LIZOL 500 LTR LIZOL 500 ML	3402	2.00	80.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
28	LIZOL 500 LTR LIZOL 500 ML	3402	2.00	80.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
28	LIZOL 500 LTR LIZOL 500 ML	3402	2.00	80.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
29	Micro Fiber MICRO FIBRE CLOTH	6307	4.00	90.00	21.60 6.00 %	21.60 6.00 %	NO.	360.00
29	Micro Fiber MICRO FIBRE CLOTH	6307	4.00	90.00	21.60 6.00 %	21.60 6.00 %	NO.	360.00
29	Micro Fiber MICRO FIBRE CLOTH	6307	4.00	90.00	21.60 6.00 %	21.60 6.00 %	NO.	360.00
30	ODONIL AIR FRESHNER ODONIL AIR FRESHNER	3307	8.00	35.00	25.20 9.00 %	25.20 9.00 %	NO.	280.00
30	ODONIL AIR FRESHNER ODONIL AIR FRESHNER	3307	8.00	35.00	25.20 9.00 %	25.20 9.00 %	NO.	280.00
30	ODONIL AIR FRESHNER ODONIL AIR FRESHNER	3307	8.00	35.00	25.20 9.00 %	25.20 9.00 %	NO.	280.00
31	SCRAPPER 6X4 SCRAPPER 6X4	7323	2.00	10.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
31	SCRAPPER 6X4 SCRAPPER 6X4	7323	2.00	10.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
31	SCRAPPER 6X4 SCRAPPER 6X4	7323	2.00	10.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
32	PAPER NAPKIN 11X11 100 PULS PAPER NAPKIN 11X11 100 PULS	4818	243.00	25.00	546.75 9.00 %	546.75 9.00 %	PACKET	6,075.00
32	PAPER NAPKIN 11X11 100 PULS PAPER NAPKIN 11X11 100 PULS	4818	243.00	25.00	546.75 9.00 %	546.75 9.00 %	PACKET	6,075.00
32	PAPER NAPKIN 11X11 100 PULS PAPER NAPKIN 11X11 100 PULS	4818	243.00	25.00	546.75 9.00 %	546.75 9.00 %	PACKET	6,075.00
33	PLASTIC LIP MOP PLASTIC LIP MOP	9603	7.00	70.00	44.10 9.00 %	44.10 9.00 %	NO.	490.00
33	PLASTIC LIP MOP PLASTIC LIP MOP	9603	7.00	70.00	44.10 9.00 %	44.10 9.00 %	NO.	490.00
33	PLASTIC LIP MOP PLASTIC LIP MOP	9603	7.00	70.00	44.10 9.00 %	44.10 9.00 %	NO.	490.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
34	FLOOR CLEANER MALKIN FLOOR CLEANER MALKIN	3402	21.00	95.00	179.55 9.00 %	179.55 9.00 %	liter	1,995.00
34	FLOOR CLEANER MALKIN FLOOR CLEANER MALKIN	3402	21.00	95.00	179.55 9.00 %	179.55 9.00 %	liter	1,995.00
34	FLOOR CLEANER MALKIN FLOOR CLEANER MALKIN	3402	21.00	95.00	179.55 9.00 %	179.55 9.00 %	liter	1,995.00
35	ROOM FRESHNER ROOM FRESHNER	33074	28.00	70.00	176.40 9.00 %	176.40 9.00 %	PCS	1,960.00
35	ROOM FRESHNER ROOM FRESHNER	33074	28.00	70.00	176.40 9.00 %	176.40 9.00 %	PCS	1,960.00
35	ROOM FRESHNER ROOM FRESHNER	33074	28.00	70.00	176.40 9.00 %	176.40 9.00 %	PCS	1,960.00
36	SANICUBES SANICUBES	3307	5.00	35.00	15.75 9.00 %	15.75 9.00 %	NO.	175.00
36	SANICUBES SANICUBES	3307	5.00	35.00	15.75 9.00 %	15.75 9.00 %	NO.	175.00
36	SANICUBES SANICUBES	3307	5.00	35.00	15.75 9.00 %	15.75 9.00 %	NO.	175.00
37	SCOTCH BRIE 3 X 4 SCOTCH BRIE 3 X 4	7323	34.00	12.00	36.72 9.00 %	36.72 9.00 %	NO.	408.00
37	SCOTCH BRIE 3 X 4 SCOTCH BRIE 3 X 4	7323	34.00	12.00	36.72 9.00 %	36.72 9.00 %	NO.	408.00
37	SCOTCH BRIE 3 X 4 SCOTCH BRIE 3 X 4	7323	34.00	12.00	36.72 9.00 %	36.72 9.00 %	NO.	408.00
38	Dranex Powder Detergent Powder Weel	3405	1.00	23.00	2.07 9.00 %	2.07 9.00 %	NO.	23.00
38	Dranex Powder Detergent Powder Weel	3405	1.00	23.00	2.07 9.00 %	2.07 9.00 %	NO.	23.00
38	Dranex Powder Detergent Powder Weel	3405	1.00	23.00	2.07 9.00 %	2.07 9.00 %	NO.	23.00
39	TOILET BRUSH TOILET BRUSH	9603	2.00	38.00	6.84 9.00 %	6.84 9.00 %	NO.	76.00
39	TOILET BRUSH TOILET BRUSH	9603	2.00	38.00	6.84 9.00 %	6.84 9.00 %	NO.	76.00
39	TOILET BRUSH TOILET BRUSH	9603	2.00	38.00	6.84 9.00 %	6.84 9.00 %	NO.	76.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
40	Toilet Roll Toilet Roll	4818	439.00	19.00	750.69 9.00 %	750.69 9.00 %	Box	8,341.00
40	Toilet Roll Toilet Roll	4818	439.00	19.00	750.69 9.00 %	750.69 9.00 %	Box	8,341.00
40	Toilet Roll Toilet Roll	4818	439.00	19.00	750.69 9.00 %	750.69 9.00 %	Box	8,341.00
41	URINAL SCREEN URINAL SCREEN	3924	3.00	60.00	16.20 9.00 %	16.20 9.00 %	NO.	180.00
41	URINAL SCREEN URINAL SCREEN	3924	3.00	60.00	16.20 9.00 %	16.20 9.00 %	NO.	180.00
41	URINAL SCREEN URINAL SCREEN	3924	3.00	60.00	16.20 9.00 %	16.20 9.00 %	NO.	180.00
42	Vim Big VIM BAR BIG	3401	2.00	18.00	3.24 9.00 %	3.24 9.00 %	NO.	36.00
42	Vim Big VIM BAR BIG	3401	2.00	18.00	3.24 9.00 %	3.24 9.00 %	NO.	36.00
42	Vim Big VIM BAR BIG	3401	2.00	18.00	3.24 9.00 %	3.24 9.00 %	NO.	36.00
43	Vim Bar Vim Bar	3401	77.00	10.00	69.30 9.00 %	69.30 9.00 %	NO.	770.00
43	Vim Bar Vim Bar	3401	77.00	10.00	69.30 9.00 %	69.30 9.00 %	NO.	770.00
43	Vim Bar Vim Bar	3401	77.00	10.00	69.30 9.00 %	69.30 9.00 %	NO.	770.00
44	CLIP MOP REFILL 6 INCH CLIP MOP REFILL 6 INCH	9603	19.00	52.00	88.92 9.00 %	88.92 9.00 %	NO.	988.00
44	CLIP MOP REFILL 6 INCH CLIP MOP REFILL 6 INCH	9603	19.00	52.00	88.92 9.00 %	88.92 9.00 %	NO.	988.00
44	CLIP MOP REFILL 6 INCH CLIP MOP REFILL 6 INCH	9603	19.00	52.00	88.92 9.00 %	88.92 9.00 %	NO.	988.00
45	PLASTIC LIP MOP PLASTIC CLIP MOP	9603	5.00	165.00	74.25 9.00 %	74.25 9.00 %	NO.	825.00
45	PLASTIC LIP MOP PLASTIC CLIP MOP	9603	5.00	165.00	74.25 9.00 %	74.25 9.00 %	NO.	825.00
45	PLASTIC LIP MOP PLASTIC CLIP MOP	9603	5.00	165.00	74.25 9.00 %	74.25 9.00 %	NO.	825.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
46	NAPTALINE BALLS 200 GM NAPTALINE BALLS	2902	2.00	200.00	36.00 9.00 %	36.00 9.00 %	PACKET	400.00
46	NAPTALINE BALLS 200 GM NAPTALINE BALLS	2902	2.00	200.00	36.00 9.00 %	36.00 9.00 %	PACKET	400.00
46	NAPTALINE BALLS 200 GM NAPTALINE BALLS	2902	2.00	200.00	36.00 9.00 %	36.00 9.00 %	PACKET	400.00
47	PANTRY GLOVES PANTRY CLOVES	2902	6.00	30.00	4.50 2.50 %	4.50 2.50 %	Pair	180.00
47	PANTRY GLOVES PANTRY CLOVES	2902	6.00	30.00	4.50 2.50 %	4.50 2.50 %	Pair	180.00
47	PANTRY GLOVES PANTRY CLOVES	2902	6.00	30.00	4.50 2.50 %	4.50 2.50 %	Pair	180.00
48	PLASTIC LIP MOP PLASTIC CLIP	9603	1.00	45.00	4.05 9.00 %	4.05 9.00 %	NO.	45.00
48	PLASTIC LIP MOP PLASTIC CLIP	9603	1.00	45.00	4.05 9.00 %	4.05 9.00 %	NO.	45.00
48	PLASTIC LIP MOP PLASTIC CLIP	9603	1.00	45.00	4.05 9.00 %	4.05 9.00 %	NO.	45.00
49	TRANSPORTATION CHARGE TRANSPORTATION CHARGE	NA	1.00	3000.00	0.00 0.00 %	0.00 0.00 %	Pair	3,000.00
49	TRANSPORTATION CHARGE TRANSPORTATION CHARGE	NA	1.00	3000.00	0.00 0.00 %	0.00 0.00 %	Pair	3,000.00
49	TRANSPORTATION CHARGE TRANSPORTATION CHARGE	NA	1.00	3000.00	0.00 0.00 %	0.00 0.00 %	Pair	3,000.00

Gross Total	130,611.00
Discount @ 0.00 %	0.00
Taxable Amount	43,747.00
CGST @ 0.00 %	0.00
SGST @ 0.00 %	0.00
CGST @ 2.50 %	46.65
SGST @ 2.50 %	46.65
CGST @ 6.00 %	89.64
SGST @ 6.00 %	89.64

CGST @ 9.00 %	10,606.14
SGST @ 9.00 %	10,606.14
Sub Total (A)	50,908.62
Total (A+B)	50,908.62

IH&MS INTEGRATED
SOLUTIONS INDIA PRIVATE
LIMITED

Terms & Conditions

Declaration : We declare that this invoice shows the actual price of the
goods described and all particulars are true and correct
SUBJECT TO PUNE JURISDICTION

Authorised Signatory