

TAX INVOICE

INVOICE NO.	P0025	TRANSPORT MODE	Road
INVOICE DATE	16/05/2019	VEHICLE NO.	
STATE	Maharashtra	CODE	MH
PO NO		DATE OF SUPPLY	16/05/2019
		PLACE OF SUPPLY	

	BILL TO PARTY			SHIP TO PARTY			
NAME	IH&MS INTEGRATED SOLUTIONS INDIA PRIVATE LIMITED			NAME	IH&MS INTEGRATED SOLUTIONS INDIA PRIVATE LIMITED		
ADDRESS	304, 3rd Floor, Nyati Millennium, Datta Mandir Chowk Viman Nagar, Pune 411014			ADDRESS	COLORCRAFT 3/4/5/6 SIDDHARTH COMPLES		
GSTIN	27AAECI3733R1Z1			GSTIN	27AAECI3733R1Z1		
PAN NO.	AAECI3733R			PAN NO.	AAECI3733R		
STATE	Maharashtra	CODE	MH	STATE	Maharashtra	CODE	MH

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
1	M Fold Napkins M Fold Napkins	4818	14.00	1160.00	1,461.60 9.00 %	1,461.60 9.00 %	Box	16,240.00
1	M Fold Napkins M Fold Napkins	4818	14.00	1160.00	1,461.60 9.00 %	1,461.60 9.00 %	Box	16,240.00
1	M Fold Napkins M Fold Napkins	4818	14.00	1160.00	1,461.60 9.00 %	1,461.60 9.00 %	Box	16,240.00
2	Toilet Roll Toilet Roll	4818	3.00	1480.00	399.60 9.00 %	399.60 9.00 %	Box	4,440.00
2	Toilet Roll Toilet Roll	4818	3.00	1480.00	399.60 9.00 %	399.60 9.00 %	Box	4,440.00
2	Toilet Roll Toilet Roll	4818	3.00	1480.00	399.60 9.00 %	399.60 9.00 %	Box	4,440.00
3	Paper Napkins Paper Napkins	4818	3.00	1080.00	291.60 9.00 %	291.60 9.00 %	Box	3,240.00
3	Paper Napkins Paper Napkins	4818	3.00	1080.00	291.60 9.00 %	291.60 9.00 %	Box	3,240.00
3	Paper Napkins Paper Napkins	4818	3.00	1080.00	291.60 9.00 %	291.60 9.00 %	Box	3,240.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
4	Handwash Omni White 5 Ltr Handwash omni White 5 Ltr	3307	3.00	220.00	59.40 9.00 %	59.40 9.00 %	can	660.00
4	Handwash Omni White 5 Ltr Handwash omni White 5 Ltr	3307	3.00	220.00	59.40 9.00 %	59.40 9.00 %	can	660.00
4	Handwash Omni White 5 Ltr Handwash omni White 5 Ltr	3307	3.00	220.00	59.40 9.00 %	59.40 9.00 %	can	660.00
5	M Fold Napkins M Fold Napkins	4818	2.00	1160.00	208.80 9.00 %	208.80 9.00 %	Box	2,320.00
5	M Fold Napkins M Fold Napkins	4818	2.00	1160.00	208.80 9.00 %	208.80 9.00 %	Box	2,320.00
5	M Fold Napkins M Fold Napkins	4818	2.00	1160.00	208.80 9.00 %	208.80 9.00 %	Box	2,320.00

Gross Total	80,700.00
Discount @ 0.00 %	0.00
Taxable Amount	26,900.00
CGST @ 9.00 %	7,263.00
SGST @ 9.00 %	7,263.00
Sub Total (A)	31,742.00
Total (A+B)	31,742.00

INTERIOR SOLUTION
SERVICES

Terms & Conditions

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

Authorised Signatory