

TAX INVOICE

INVOICE NO.	P0059	Vendor Invoice No	Road
INVOICE DATE	12/10/2019	VENDOR NAME	AMBIKA ENTERPRISES
STATE	Maharashtra	CODE	MH
PO NO		DATE OF SUPPLY	12/10/2019
		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	PLASTIC ROUND MOP PLASTIC ROUND MOP	9603	24.00	70.00	151.20 9.00 %	151.20 9.00 %	NO.	1,680.00
1	PLASTIC ROUND MOP PLASTIC ROUND MOP	9603	24.00	70.00	151.20 9.00 %	151.20 9.00 %	NO.	1,680.00
1	PLASTIC ROUND MOP PLASTIC ROUND MOP	9603	24.00	70.00	151.20 9.00 %	151.20 9.00 %	NO.	1,680.00
2	DRY MOP MAXCARE DRY MOP MAXCARE	9603	3.00	250.00	67.50 9.00 %	67.50 9.00 %	NO.	750.00
2	DRY MOP MAXCARE DRY MOP MAXCARE	9603	3.00	250.00	67.50 9.00 %	67.50 9.00 %	NO.	750.00
2	DRY MOP MAXCARE DRY MOP MAXCARE	9603	3.00	250.00	67.50 9.00 %	67.50 9.00 %	NO.	750.00
3	TASKI R2 TASKI R2	3402	1.00	980.00	88.20 9.00 %	88.20 9.00 %	liter	980.00
3	TASKI R2 TASKI R2	3402	1.00	980.00	88.20 9.00 %	88.20 9.00 %	liter	980.00
3	TASKI R2 TASKI R2	3402	1.00	980.00	88.20 9.00 %	88.20 9.00 %	liter	980.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
4	TASKI R5 TASKI R5 5 LTR	3402	1.00	1000.00	90.00 9.00 %	90.00 9.00 %	liter	1,000.00
4	TASKI R5 TASKI R5 5 LTR	3402	1.00	1000.00	90.00 9.00 %	90.00 9.00 %	liter	1,000.00
4	TASKI R5 TASKI R5 5 LTR	3402	1.00	1000.00	90.00 9.00 %	90.00 9.00 %	liter	1,000.00
5	TASKI R 6 500 ML TASKI R 6 500 ML	3402	1.00	710.00	63.90 9.00 %	63.90 9.00 %	Bottle	710.00
5	TASKI R 6 500 ML TASKI R 6 500 ML	3402	1.00	710.00	63.90 9.00 %	63.90 9.00 %	Bottle	710.00
5	TASKI R 6 500 ML TASKI R 6 500 ML	3402	1.00	710.00	63.90 9.00 %	63.90 9.00 %	Bottle	710.00
6	Checks Duster Blue DUSTER	6307	12.00	9.00	2.70 2.50 %	2.70 2.50 %	NO.	108.00
6	Checks Duster Blue DUSTER	6307	12.00	9.00	2.70 2.50 %	2.70 2.50 %	NO.	108.00
6	Checks Duster Blue DUSTER	6307	12.00	9.00	2.70 2.50 %	2.70 2.50 %	NO.	108.00
7	Check Duster Red CHECK DUSTER RED	6307	6.00	9.00	1.35 2.50 %	1.35 2.50 %	NO.	54.00
7	Check Duster Red CHECK DUSTER RED	6307	6.00	9.00	1.35 2.50 %	1.35 2.50 %	NO.	54.00
7	Check Duster Red CHECK DUSTER RED	6307	6.00	9.00	1.35 2.50 %	1.35 2.50 %	NO.	54.00
8	GLASS DUSTER GLASS DUSTER	6307	6.00	14.00	2.10 2.50 %	2.10 2.50 %	NO.	84.00
8	GLASS DUSTER GLASS DUSTER	6307	6.00	14.00	2.10 2.50 %	2.10 2.50 %	NO.	84.00
8	GLASS DUSTER GLASS DUSTER	6307	6.00	14.00	2.10 2.50 %	2.10 2.50 %	NO.	84.00
9	FLOOR DUSTER BIG FLOOR DUSTER BIG	6307	12.00	16.00	4.80 2.50 %	4.80 2.50 %	NO.	192.00
9	FLOOR DUSTER BIG FLOOR DUSTER BIG	6307	12.00	16.00	4.80 2.50 %	4.80 2.50 %	NO.	192.00
9	FLOOR DUSTER BIG FLOOR DUSTER BIG	6307	12.00	16.00	4.80 2.50 %	4.80 2.50 %	NO.	192.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
10	RUBBER HAND GLOVES BLUE RUBBER HAND GLOVES BLUE	6116	6.00	32.00	17.28 9.00 %	17.28 9.00 %	Pair	192.00
10	RUBBER HAND GLOVES BLUE RUBBER HAND GLOVES BLUE	6116	6.00	32.00	17.28 9.00 %	17.28 9.00 %	Pair	192.00
10	RUBBER HAND GLOVES BLUE RUBBER HAND GLOVES BLUE	6116	6.00	32.00	17.28 9.00 %	17.28 9.00 %	Pair	192.00
11	RUBBER HAND GLOVES RED RUBBER HAND GLOVES RED	6116	6.00	32.00	17.28 9.00 %	17.28 9.00 %	Pair	192.00
11	RUBBER HAND GLOVES RED RUBBER HAND GLOVES RED	6116	6.00	32.00	17.28 9.00 %	17.28 9.00 %	Pair	192.00
11	RUBBER HAND GLOVES RED RUBBER HAND GLOVES RED	6116	6.00	32.00	17.28 9.00 %	17.28 9.00 %	Pair	192.00
12	ODONIL AIR FRESHNER ODONIL AIR FRESHNER	3307	12.00	35.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
12	ODONIL AIR FRESHNER ODONIL AIR FRESHNER	3307	12.00	35.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
12	ODONIL AIR FRESHNER ODONIL AIR FRESHNER	3307	12.00	35.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
13	SCOTCH BRITE 3 X 4 SCOTCH BRITE 3 X 4	7323	8.00	16.00	11.52 9.00 %	11.52 9.00 %	NO.	128.00
13	SCOTCH BRITE 3 X 4 SCOTCH BRITE 3 X 4	7323	8.00	16.00	11.52 9.00 %	11.52 9.00 %	NO.	128.00
13	SCOTCH BRITE 3 X 4 SCOTCH BRITE 3 X 4	7323	8.00	16.00	11.52 9.00 %	11.52 9.00 %	NO.	128.00
14	ROOM FRESHNER ROOM FRESHNER	33074	3.00	70.00	18.90 9.00 %	18.90 9.00 %	PCS	210.00
14	ROOM FRESHNER ROOM FRESHNER	33074	3.00	70.00	18.90 9.00 %	18.90 9.00 %	PCS	210.00
14	ROOM FRESHNER ROOM FRESHNER	33074	3.00	70.00	18.90 9.00 %	18.90 9.00 %	PCS	210.00
15	GARBAGE BAG BIODEGRADABLE GARBAGE BAG BIODEGRADABLE 19 X 21	3923	5.00	75.00	33.75 9.00 %	33.75 9.00 %	PACKET	375.00
15	GARBAGE BAG BIODEGRADABLE GARBAGE BAG BIODEGRADABLE 19 X 21	3923	5.00	75.00	33.75 9.00 %	33.75 9.00 %	PACKET	375.00
15	GARBAGE BAG BIODEGRADABLE GARBAGE BAG BIODEGRADABLE 19 X 21	3923	5.00	75.00	33.75 9.00 %	33.75 9.00 %	PACKET	375.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
16	GARBAGE BAG BIODEGRADABLE GARBAGE BAG BIODEGRADABLE 19 X 21	3923	10.00	150.00	135.00 9.00 %	135.00 9.00 %	PACKET	1,500.00
16	GARBAGE BAG BIODEGRADABLE GARBAGE BAG BIODEGRADABLE 19 X 21	3923	10.00	150.00	135.00 9.00 %	135.00 9.00 %	PACKET	1,500.00
16	GARBAGE BAG BIODEGRADABLE GARBAGE BAG BIODEGRADABLE 19 X 21	3923	10.00	150.00	135.00 9.00 %	135.00 9.00 %	PACKET	1,500.00
17	TOILET DOUBLE HOCKY BRUSH TOILET DOUBLE HOCKY BRUSH	9603	2.00	38.00	6.84 9.00 %	6.84 9.00 %	NO.	76.00
17	TOILET DOUBLE HOCKY BRUSH TOILET DOUBLE HOCKY BRUSH	9603	2.00	38.00	6.84 9.00 %	6.84 9.00 %	NO.	76.00
17	TOILET DOUBLE HOCKY BRUSH TOILET DOUBLE HOCKY BRUSH	9603	2.00	38.00	6.84 9.00 %	6.84 9.00 %	NO.	76.00

Gross Total	25,953.00
Discount @ 0.00 %	0.00
Taxable Amount	8,651.00
CGST @ 2.50 %	32.85
SGST @ 2.50 %	32.85
CGST @ 9.00 %	2,217.51
SGST @ 9.00 %	2,217.51
Sub Total (A)	10,151.24
Total (A+B)	10,151.24

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