

TAX INVOICE

INVOICE NO.	P0063	TRANSPORT MODE	Road
INVOICE DATE	25/07/2019	VEHICLE NO.	
STATE	Maharashtra	CODE	MH
PO NO		DATE OF SUPPLY	25/07/2019
		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			
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	Reva Bio Clean 1 Ltr asd	3402	2.00	475.00	85.50 9.00 %	85.50 9.00 %	liter	950.00
1	Reva Bio Clean 1 Ltr asd	3402	2.00	475.00	85.50 9.00 %	85.50 9.00 %	liter	950.00
1	Reva Bio Clean 1 Ltr asd	3402	2.00	475.00	85.50 9.00 %	85.50 9.00 %	liter	950.00
2	Reva Maklin Reva Maklin	3402	2.00	475.00	85.50 9.00 %	85.50 9.00 %	can	950.00
2	Reva Maklin Reva Maklin	3402	2.00	475.00	85.50 9.00 %	85.50 9.00 %	can	950.00
2	Reva Maklin Reva Maklin	3402	2.00	475.00	85.50 9.00 %	85.50 9.00 %	can	950.00
3	Reva Sens 5 Ltr 5 Ltr	3307	4.00	650.00	234.00 9.00 %	234.00 9.00 %	can	2,600.00
3	Reva Sens 5 Ltr 5 Ltr	3307	4.00	650.00	234.00 9.00 %	234.00 9.00 %	can	2,600.00
3	Reva Sens 5 Ltr 5 Ltr	3307	4.00	650.00	234.00 9.00 %	234.00 9.00 %	can	2,600.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
4	Handwash Liquid Soap 5 Ltr fre	3402	4.00	350.00	126.00 9.00 %	126.00 9.00 %	can	1,400.00
4	Handwash Liquid Soap 5 Ltr fre	3402	4.00	350.00	126.00 9.00 %	126.00 9.00 %	can	1,400.00
4	Handwash Liquid Soap 5 Ltr fre	3402	4.00	350.00	126.00 9.00 %	126.00 9.00 %	can	1,400.00
5	Ala Beach Rin Ala 500 ML 500 ML	3402	5.00	46.00	20.70 9.00 %	20.70 9.00 %	Bottle	230.00
5	Ala Beach Rin Ala 500 ML 500 ML	3402	5.00	46.00	20.70 9.00 %	20.70 9.00 %	Bottle	230.00
5	Ala Beach Rin Ala 500 ML 500 ML	3402	5.00	46.00	20.70 9.00 %	20.70 9.00 %	Bottle	230.00
6	Urinal Screen edf	3307	24.00	60.00	129.60 9.00 %	129.60 9.00 %	NO.	1,440.00
6	Urinal Screen edf	3307	24.00	60.00	129.60 9.00 %	129.60 9.00 %	NO.	1,440.00
6	Urinal Screen edf	3307	24.00	60.00	129.60 9.00 %	129.60 9.00 %	NO.	1,440.00
7	Room Freshner Godrej w	3307	20.00	120.00	216.00 9.00 %	216.00 9.00 %	Bottle	2,400.00
7	Room Freshner Godrej w	3307	20.00	120.00	216.00 9.00 %	216.00 9.00 %	Bottle	2,400.00
7	Room Freshner Godrej w	3307	20.00	120.00	216.00 9.00 %	216.00 9.00 %	Bottle	2,400.00
8	Plastic Round Mop Refill Big d	9603	10.00	60.00	54.00 9.00 %	54.00 9.00 %	NO.	600.00
8	Plastic Round Mop Refill Big d	9603	10.00	60.00	54.00 9.00 %	54.00 9.00 %	NO.	600.00
8	Plastic Round Mop Refill Big d	9603	10.00	60.00	54.00 9.00 %	54.00 9.00 %	NO.	600.00
9	Biodegradable Garbage Bag 40 x 50 Green Biodegradable Garbage Bag 40 x 50 Green	3923	20.00	140.00	252.00 9.00 %	252.00 9.00 %	KG	2,800.00
9	Biodegradable Garbage Bag 40 x 50 Green Biodegradable Garbage Bag 40 x 50 Green	3923	20.00	140.00	252.00 9.00 %	252.00 9.00 %	KG	2,800.00
9	Biodegradable Garbage Bag 40 x 50 Green Biodegradable Garbage Bag 40 x 50 Green	3923	20.00	140.00	252.00 9.00 %	252.00 9.00 %	KG	2,800.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
10	Garbage Bag Black 29 x 39 t	3923	200.00	4.50	81.00 9.00 %	81.00 9.00 %	NO.	900.00
10	Garbage Bag Black 29 x 39 t	3923	200.00	4.50	81.00 9.00 %	81.00 9.00 %	NO.	900.00
10	Garbage Bag Black 29 x 39 t	3923	200.00	4.50	81.00 9.00 %	81.00 9.00 %	NO.	900.00
11	Garbage Bag Black 19 x 21 Pcs ew	3923	900.00	0.70	56.70 9.00 %	56.70 9.00 %	NO.	630.00
11	Garbage Bag Black 19 x 21 Pcs ew	3923	900.00	0.70	56.70 9.00 %	56.70 9.00 %	NO.	630.00
11	Garbage Bag Black 19 x 21 Pcs ew	3923	900.00	0.70	56.70 9.00 %	56.70 9.00 %	NO.	630.00
12	Face Mask er	6307	24.00	7.00	4.20 2.50 %	4.20 2.50 %	NO.	168.00
12	Face Mask er	6307	24.00	7.00	4.20 2.50 %	4.20 2.50 %	NO.	168.00
12	Face Mask er	6307	24.00	7.00	4.20 2.50 %	4.20 2.50 %	NO.	168.00
13	Hand Gloves Red re	4015	5.00	32.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
13	Hand Gloves Red re	4015	5.00	32.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
13	Hand Gloves Red re	4015	5.00	32.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
14	Hand Gloves Blue er	4015	5.00	32.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
14	Hand Gloves Blue er	4015	5.00	32.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
14	Hand Gloves Blue er	4015	5.00	32.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
15	Feather Brush medium re	9603	5.00	50.00	22.50 9.00 %	22.50 9.00 %	NO.	250.00
15	Feather Brush medium re	9603	5.00	50.00	22.50 9.00 %	22.50 9.00 %	NO.	250.00
15	Feather Brush medium re	9603	5.00	50.00	22.50 9.00 %	22.50 9.00 %	NO.	250.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
16	Checks Duster Blue re	6307	24.00	9.00	5.40 2.50 %	5.40 2.50 %	NO.	216.00
16	Checks Duster Blue re	6307	24.00	9.00	5.40 2.50 %	5.40 2.50 %	NO.	216.00
16	Checks Duster Blue re	6307	24.00	9.00	5.40 2.50 %	5.40 2.50 %	NO.	216.00
17	Check Duster Red re	6307	10.00	9.00	2.25 2.50 %	2.25 2.50 %	NO.	90.00
17	Check Duster Red re	6307	10.00	9.00	2.25 2.50 %	2.25 2.50 %	NO.	90.00
17	Check Duster Red re	6307	10.00	9.00	2.25 2.50 %	2.25 2.50 %	NO.	90.00
18	Spray Bottle Flat 500 ML Spray Bottle Flat 500 ML	3924	5.00	35.00	15.75 9.00 %	15.75 9.00 %	NO.	175.00
18	Spray Bottle Flat 500 ML Spray Bottle Flat 500 ML	3924	5.00	35.00	15.75 9.00 %	15.75 9.00 %	NO.	175.00
18	Spray Bottle Flat 500 ML Spray Bottle Flat 500 ML	3924	5.00	35.00	15.75 9.00 %	15.75 9.00 %	NO.	175.00
19	Scotch Bright 3M Medium w	6805	10.00	16.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
19	Scotch Bright 3M Medium w	6805	10.00	16.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
19	Scotch Bright 3M Medium w	6805	10.00	16.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
20	Hit Spray Red 400 ML	3808	2.00	160.00	28.80 9.00 %	28.80 9.00 %	Bottle	320.00
20	Hit Spray Red 400 ML	3808	2.00	160.00	28.80 9.00 %	28.80 9.00 %	Bottle	320.00
20	Hit Spray Red 400 ML	3808	2.00	160.00	28.80 9.00 %	28.80 9.00 %	Bottle	320.00
21	Hit Spray Black 400 ML	3808	2.00	160.00	28.80 9.00 %	28.80 9.00 %	Bottle	320.00
21	Hit Spray Black 400 ML	3808	2.00	160.00	28.80 9.00 %	28.80 9.00 %	Bottle	320.00
21	Hit Spray Black 400 ML	3808	2.00	160.00	28.80 9.00 %	28.80 9.00 %	Bottle	320.00

Gross Total	50,757.00
Discount @ 0.00 %	0.00
Taxable Amount	16,919.00
CGST @ 2.50 %	35.55
SGST @ 2.50 %	35.55
CGST @ 9.00 %	4,440.15
SGST @ 9.00 %	4,440.15
Sub Total (A)	19,902.80
Total (A+B)	19,902.80

INTERIOR SOLUTION
SERVICES

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