

TAX INVOICE

INVOICE NO.	P0109	Vendor Invoice No	Select
INVOICE DATE	14/12/2019	VENDOR NAME	AMBIKA ENTERPRISES
STATE	Maharashtra	CODE	MH
PO NO		DATE OF SUPPLY	14/12/2019
		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	32.00	48.00	138.24 9.00 %	138.24 9.00 %	NO.	1,536.00
1	Air Pocket Godrej Air Pocket Godrej	3307	32.00	48.00	138.24 9.00 %	138.24 9.00 %	NO.	1,536.00
1	Air Pocket Godrej Air Pocket Godrej	3307	32.00	48.00	138.24 9.00 %	138.24 9.00 %	NO.	1,536.00
2	BOTTLE BRUSH BOTTLE BRUSH	9603	1.00	20.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
2	BOTTLE BRUSH BOTTLE BRUSH	9603	1.00	20.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
2	BOTTLE BRUSH BOTTLE BRUSH	9603	1.00	20.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
3	BLEACHING POWDER BLEACHING POWDER	12345	1.00	35.00	3.15 9.00 %	3.15 9.00 %	KG	35.00
3	BLEACHING POWDER BLEACHING POWDER	12345	1.00	35.00	3.15 9.00 %	3.15 9.00 %	KG	35.00
3	BLEACHING POWDER BLEACHING POWDER	12345	1.00	35.00	3.15 9.00 %	3.15 9.00 %	KG	35.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
4	BUCKET 16 LTR BUCKET	12345	1.00	85.00	7.65 9.00 %	7.65 9.00 %	BUCKET	85.00
4	BUCKET 16 LTR BUCKET	12345	1.00	85.00	7.65 9.00 %	7.65 9.00 %	BUCKET	85.00
4	BUCKET 16 LTR BUCKET	12345	1.00	85.00	7.65 9.00 %	7.65 9.00 %	BUCKET	85.00
5	Carpet Brush Hard CARPETBRUSH	9603	1.00	55.00	4.95 9.00 %	4.95 9.00 %	NO.	55.00
5	Carpet Brush Hard CARPETBRUSH	9603	1.00	55.00	4.95 9.00 %	4.95 9.00 %	NO.	55.00
5	Carpet Brush Hard CARPETBRUSH	9603	1.00	55.00	4.95 9.00 %	4.95 9.00 %	NO.	55.00
6	N FOLD 150 SHEETS N FOLD 150 SHEETS	4818	12.00	35.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
6	N FOLD 150 SHEETS N FOLD 150 SHEETS	4818	12.00	35.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
6	N FOLD 150 SHEETS N FOLD 150 SHEETS	4818	12.00	35.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
7	Checks Duster Blue CHECK DUSTER BLUE	6307	16.00	10.00	4.00 2.50 %	4.00 2.50 %	NO.	160.00
7	Checks Duster Blue CHECK DUSTER BLUE	6307	16.00	10.00	4.00 2.50 %	4.00 2.50 %	NO.	160.00
7	Checks Duster Blue CHECK DUSTER BLUE	6307	16.00	10.00	4.00 2.50 %	4.00 2.50 %	NO.	160.00
8	Check Duster Red CHECK DUSTER RED	6307	1.00	10.00	0.25 2.50 %	0.25 2.50 %	NO.	10.00
8	Check Duster Red CHECK DUSTER RED	6307	1.00	10.00	0.25 2.50 %	0.25 2.50 %	NO.	10.00
8	Check Duster Red CHECK DUSTER RED	6307	1.00	10.00	0.25 2.50 %	0.25 2.50 %	NO.	10.00
9	Colin Colin	3402	17.00	70.00	107.10 9.00 %	107.10 9.00 %	NO.	1,190.00
9	Colin Colin	3402	17.00	70.00	107.10 9.00 %	107.10 9.00 %	NO.	1,190.00
9	Colin Colin	3402	17.00	70.00	107.10 9.00 %	107.10 9.00 %	NO.	1,190.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
10	DETTOL 250 ML DETTOL	12345	3.00	80.00	21.60 9.00 %	21.60 9.00 %	NO.	240.00
10	DETTOL 250 ML DETTOL	12345	3.00	80.00	21.60 9.00 %	21.60 9.00 %	NO.	240.00
10	DETTOL 250 ML DETTOL	12345	3.00	80.00	21.60 9.00 %	21.60 9.00 %	NO.	240.00
11	DETTOL 250 ML DETTOL	12345	3.00	177.00	47.79 9.00 %	47.79 9.00 %	NO.	531.00
11	DETTOL 250 ML DETTOL	12345	3.00	177.00	47.79 9.00 %	47.79 9.00 %	NO.	531.00
11	DETTOL 250 ML DETTOL	12345	3.00	177.00	47.79 9.00 %	47.79 9.00 %	NO.	531.00
12	DRAIN CLEANER DRAIN CLEANER	3307	5.00	17.00	7.65 9.00 %	7.65 9.00 %	PACKET	85.00
12	DRAIN CLEANER DRAIN CLEANER	3307	5.00	17.00	7.65 9.00 %	7.65 9.00 %	PACKET	85.00
12	DRAIN CLEANER DRAIN CLEANER	3307	5.00	17.00	7.65 9.00 %	7.65 9.00 %	PACKET	85.00
13	Dry Moop Refill 18 Inch DRY MOOP	9603	2.00	150.00	27.00 9.00 %	27.00 9.00 %	NO.	300.00
13	Dry Moop Refill 18 Inch DRY MOOP	9603	2.00	150.00	27.00 9.00 %	27.00 9.00 %	NO.	300.00
13	Dry Moop Refill 18 Inch DRY MOOP	9603	2.00	150.00	27.00 9.00 %	27.00 9.00 %	NO.	300.00
14	Dry Moop Riffil Blue 24 Inch DRY MOOP	9603	2.00	175.00	31.50 9.00 %	31.50 9.00 %	NO.	350.00
14	Dry Moop Riffil Blue 24 Inch DRY MOOP	9603	2.00	175.00	31.50 9.00 %	31.50 9.00 %	NO.	350.00
14	Dry Moop Riffil Blue 24 Inch DRY MOOP	9603	2.00	175.00	31.50 9.00 %	31.50 9.00 %	NO.	350.00
15	DRY MOP MAXCARE DRY MOP MAXCARE	9603	5.00	250.00	112.50 9.00 %	112.50 9.00 %	NO.	1,250.00
15	DRY MOP MAXCARE DRY MOP MAXCARE	9603	5.00	250.00	112.50 9.00 %	112.50 9.00 %	NO.	1,250.00
15	DRY MOP MAXCARE DRY MOP MAXCARE	9603	5.00	250.00	112.50 9.00 %	112.50 9.00 %	NO.	1,250.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
16	FEATHER BRUSH FEATHER BRUSH	9603	3.00	50.00	13.50 9.00 %	13.50 9.00 %	PCS	150.00
16	FEATHER BRUSH FEATHER BRUSH	9603	3.00	50.00	13.50 9.00 %	13.50 9.00 %	PCS	150.00
16	FEATHER BRUSH FEATHER BRUSH	9603	3.00	50.00	13.50 9.00 %	13.50 9.00 %	PCS	150.00
17	PLASTIC WIPER INNOVA PLASTIC WIPER INNOVA	9603	3.00	130.00	35.10 9.00 %	35.10 9.00 %	NO.	390.00
17	PLASTIC WIPER INNOVA PLASTIC WIPER INNOVA	9603	3.00	130.00	35.10 9.00 %	35.10 9.00 %	NO.	390.00
17	PLASTIC WIPER INNOVA PLASTIC WIPER INNOVA	9603	3.00	130.00	35.10 9.00 %	35.10 9.00 %	NO.	390.00
18	GARBAGE BAGS 19X21 VIRGIN GARBAGE BAGS 19X21 VIRGIN	3923	37.00	35.00	116.55 9.00 %	116.55 9.00 %	PACKET	1,295.00
18	GARBAGE BAGS 19X21 VIRGIN GARBAGE BAGS 19X21 VIRGIN	3923	37.00	35.00	116.55 9.00 %	116.55 9.00 %	PACKET	1,295.00
18	GARBAGE BAGS 19X21 VIRGIN GARBAGE BAGS 19X21 VIRGIN	3923	37.00	35.00	116.55 9.00 %	116.55 9.00 %	PACKET	1,295.00
19	GARBAGE BAGS 29X39 VIRGIN GARBAGE BAGS 29X39 VIRGIN	3923	59.00	50.00	265.50 9.00 %	265.50 9.00 %	PACKET	2,950.00
19	GARBAGE BAGS 29X39 VIRGIN GARBAGE BAGS 29X39 VIRGIN	3923	59.00	50.00	265.50 9.00 %	265.50 9.00 %	PACKET	2,950.00
19	GARBAGE BAGS 29X39 VIRGIN GARBAGE BAGS 29X39 VIRGIN	3923	59.00	50.00	265.50 9.00 %	265.50 9.00 %	PACKET	2,950.00
20	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
20	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
20	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
21	GLASS DUSTER GLASS DUSTER	6307	5.00	14.00	1.75 2.50 %	1.75 2.50 %	NO.	70.00
21	GLASS DUSTER GLASS DUSTER	6307	5.00	14.00	1.75 2.50 %	1.75 2.50 %	NO.	70.00
21	GLASS DUSTER GLASS DUSTER	6307	5.00	14.00	1.75 2.50 %	1.75 2.50 %	NO.	70.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
22	GLASS SQUEEZER GLASS SQUEEZER	9603	1.00	240.00	21.60 9.00 %	21.60 9.00 %	PCS	240.00
22	GLASS SQUEEZER GLASS SQUEEZER	9603	1.00	240.00	21.60 9.00 %	21.60 9.00 %	PCS	240.00
22	GLASS SQUEEZER GLASS SQUEEZER	9603	1.00	240.00	21.60 9.00 %	21.60 9.00 %	PCS	240.00
23	SUNNY PHENYL 1LTR SUNNY PHENYL 1LTR	3808	5.00	130.00	58.50 9.00 %	58.50 9.00 %	liter	650.00
23	SUNNY PHENYL 1LTR SUNNY PHENYL 1LTR	3808	5.00	130.00	58.50 9.00 %	58.50 9.00 %	liter	650.00
23	SUNNY PHENYL 1LTR SUNNY PHENYL 1LTR	3808	5.00	130.00	58.50 9.00 %	58.50 9.00 %	liter	650.00
24	RUBBER HAND GLOVES BLUE RUBBER HAND GLOVES BLUE	6116	3.00	32.00	8.64 9.00 %	8.64 9.00 %	Pair	96.00
24	RUBBER HAND GLOVES BLUE RUBBER HAND GLOVES BLUE	6116	3.00	32.00	8.64 9.00 %	8.64 9.00 %	Pair	96.00
24	RUBBER HAND GLOVES BLUE RUBBER HAND GLOVES BLUE	6116	3.00	32.00	8.64 9.00 %	8.64 9.00 %	Pair	96.00
25	HANDWASH PETALS HANDWASH PETALS	3401	18.00	70.00	113.40 9.00 %	113.40 9.00 %	liter	1,260.00
25	HANDWASH PETALS HANDWASH PETALS	3401	18.00	70.00	113.40 9.00 %	113.40 9.00 %	liter	1,260.00
25	HANDWASH PETALS HANDWASH PETALS	3401	18.00	70.00	113.40 9.00 %	113.40 9.00 %	liter	1,260.00
26	Harpic Harpic	3402	4.00	48.00	17.28 9.00 %	17.28 9.00 %	NO.	192.00
26	Harpic Harpic	3402	4.00	48.00	17.28 9.00 %	17.28 9.00 %	NO.	192.00
26	Harpic Harpic	3402	4.00	48.00	17.28 9.00 %	17.28 9.00 %	NO.	192.00
27	Harpic Harpic	3402	9.00	70.00	56.70 9.00 %	56.70 9.00 %	NO.	630.00
27	Harpic Harpic	3402	9.00	70.00	56.70 9.00 %	56.70 9.00 %	NO.	630.00
27	Harpic Harpic	3402	9.00	70.00	56.70 9.00 %	56.70 9.00 %	NO.	630.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
28	Hit Spray Black HIT BLAK	3808	10.00	85.00	76.50 9.00 %	76.50 9.00 %	Bottle	850.00
28	Hit Spray Black HIT BLAK	3808	10.00	85.00	76.50 9.00 %	76.50 9.00 %	Bottle	850.00
28	Hit Spray Black HIT BLAK	3808	10.00	85.00	76.50 9.00 %	76.50 9.00 %	Bottle	850.00
29	Detol Anticeptic 500 ML DETTOL	3401	1.00	138.00	8.28 6.00 %	8.28 6.00 %	NO.	138.00
29	Detol Anticeptic 500 ML DETTOL	3401	1.00	138.00	8.28 6.00 %	8.28 6.00 %	NO.	138.00
29	Detol Anticeptic 500 ML DETTOL	3401	1.00	138.00	8.28 6.00 %	8.28 6.00 %	NO.	138.00
30	KITCHEN WIPER KITCHEN WIPER	9603	2.00	30.00	5.40 9.00 %	5.40 9.00 %	PCS	60.00
30	KITCHEN WIPER KITCHEN WIPER	9603	2.00	30.00	5.40 9.00 %	5.40 9.00 %	PCS	60.00
30	KITCHEN WIPER KITCHEN WIPER	9603	2.00	30.00	5.40 9.00 %	5.40 9.00 %	PCS	60.00
31	Yelow Duster Delux Quality Yellow Duster Delux Quality	6307	3.00	13.00	0.98 2.50 %	0.98 2.50 %	NO.	39.00
31	Yelow Duster Delux Quality Yellow Duster Delux Quality	6307	3.00	13.00	0.98 2.50 %	0.98 2.50 %	NO.	39.00
31	Yelow Duster Delux Quality Yellow Duster Delux Quality	6307	3.00	13.00	0.98 2.50 %	0.98 2.50 %	NO.	39.00
32	VIM LIQUID 500 ML VIM LIQUID 500 ML	34022	6.00	85.00	45.90 9.00 %	45.90 9.00 %	PCS	510.00
32	VIM LIQUID 500 ML VIM LIQUID 500 ML	34022	6.00	85.00	45.90 9.00 %	45.90 9.00 %	PCS	510.00
32	VIM LIQUID 500 ML VIM LIQUID 500 ML	34022	6.00	85.00	45.90 9.00 %	45.90 9.00 %	PCS	510.00
33	Lizol 1 Ltr LIZOL	3402	1.00	138.00	12.42 9.00 %	12.42 9.00 %	Bottle	138.00
33	Lizol 1 Ltr LIZOL	3402	1.00	138.00	12.42 9.00 %	12.42 9.00 %	Bottle	138.00
33	Lizol 1 Ltr LIZOL	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
34	Lizol Lizol	3402	2.00	75.00	13.50 9.00 %	13.50 9.00 %	NO.	150.00
34	Lizol Lizol	3402	2.00	75.00	13.50 9.00 %	13.50 9.00 %	NO.	150.00
34	Lizol Lizol	3402	2.00	75.00	13.50 9.00 %	13.50 9.00 %	NO.	150.00
35	Micro Fiber MICRO FIBAR	6307	4.00	90.00	21.60 6.00 %	21.60 6.00 %	NO.	360.00
35	Micro Fiber MICRO FIBAR	6307	4.00	90.00	21.60 6.00 %	21.60 6.00 %	NO.	360.00
35	Micro Fiber MICRO FIBAR	6307	4.00	90.00	21.60 6.00 %	21.60 6.00 %	NO.	360.00
36	ODONIL AIR FRESHNER ODONIL AIR FRESHNER	3307	7.00	35.00	22.05 9.00 %	22.05 9.00 %	NO.	245.00
36	ODONIL AIR FRESHNER ODONIL AIR FRESHNER	3307	7.00	35.00	22.05 9.00 %	22.05 9.00 %	NO.	245.00
36	ODONIL AIR FRESHNER ODONIL AIR FRESHNER	3307	7.00	35.00	22.05 9.00 %	22.05 9.00 %	NO.	245.00
37	SCRAPPER 6X4 SCRAPPER 6X4	7323	2.00	10.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
37	SCRAPPER 6X4 SCRAPPER 6X4	7323	2.00	10.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
37	SCRAPPER 6X4 SCRAPPER 6X4	7323	2.00	10.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
38	PAPER NAPKIN 11X11 100 PULS PAPER NAPKIN 11X11 100 PULS	4818	218.00	25.00	490.50 9.00 %	490.50 9.00 %	PACKET	5,450.00
38	PAPER NAPKIN 11X11 100 PULS PAPER NAPKIN 11X11 100 PULS	4818	218.00	25.00	490.50 9.00 %	490.50 9.00 %	PACKET	5,450.00
38	PAPER NAPKIN 11X11 100 PULS PAPER NAPKIN 11X11 100 PULS	4818	218.00	25.00	490.50 9.00 %	490.50 9.00 %	PACKET	5,450.00
39	TOILET CLEANER BIO CLEAR TOILET CLEANER BIO CLEAR	3402	1.00	80.00	7.20 9.00 %	7.20 9.00 %	liter	80.00
39	TOILET CLEANER BIO CLEAR TOILET CLEANER BIO CLEAR	3402	1.00	80.00	7.20 9.00 %	7.20 9.00 %	liter	80.00
39	TOILET CLEANER BIO CLEAR TOILET CLEANER BIO CLEAR	3402	1.00	80.00	7.20 9.00 %	7.20 9.00 %	liter	80.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
40	FLOOR CLEANER MALKIN FLOOR CLEANER MALKIN	3402	34.00	95.00	290.70 9.00 %	290.70 9.00 %	liter	3,230.00
40	FLOOR CLEANER MALKIN FLOOR CLEANER MALKIN	3402	34.00	95.00	290.70 9.00 %	290.70 9.00 %	liter	3,230.00
40	FLOOR CLEANER MALKIN FLOOR CLEANER MALKIN	3402	34.00	95.00	290.70 9.00 %	290.70 9.00 %	liter	3,230.00
41	REVA SENSE LAF REVA SENSE	12345	1.00	130.00	11.70 9.00 %	11.70 9.00 %	liter	130.00
41	REVA SENSE LAF REVA SENSE	12345	1.00	130.00	11.70 9.00 %	11.70 9.00 %	liter	130.00
41	REVA SENSE LAF REVA SENSE	12345	1.00	130.00	11.70 9.00 %	11.70 9.00 %	liter	130.00
42	ROOM FRESHNER ROOM FRESHNER	33074	30.00	70.00	189.00 9.00 %	189.00 9.00 %	PCS	2,100.00
42	ROOM FRESHNER ROOM FRESHNER	33074	30.00	70.00	189.00 9.00 %	189.00 9.00 %	PCS	2,100.00
42	ROOM FRESHNER ROOM FRESHNER	33074	30.00	70.00	189.00 9.00 %	189.00 9.00 %	PCS	2,100.00
43	SANICUBES SANICUBES	3307	1.00	35.00	3.15 9.00 %	3.15 9.00 %	NO.	35.00
43	SANICUBES SANICUBES	3307	1.00	35.00	3.15 9.00 %	3.15 9.00 %	NO.	35.00
43	SANICUBES SANICUBES	3307	1.00	35.00	3.15 9.00 %	3.15 9.00 %	NO.	35.00
44	SCOTCH BRITE 3 X 4 SCOTCH BRITE 3 X 4	7323	35.00	12.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
44	SCOTCH BRITE 3 X 4 SCOTCH BRITE 3 X 4	7323	35.00	12.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
44	SCOTCH BRITE 3 X 4 SCOTCH BRITE 3 X 4	7323	35.00	12.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
45	NIRMA POWDER NIRMA POWDER	3402	1.00	23.00	2.07 9.00 %	2.07 9.00 %	NO.	23.00
45	NIRMA POWDER NIRMA POWDER	3402	1.00	23.00	2.07 9.00 %	2.07 9.00 %	NO.	23.00
45	NIRMA POWDER NIRMA POWDER	3402	1.00	23.00	2.07 9.00 %	2.07 9.00 %	NO.	23.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
46	TOILET ROUND BRUSH TOILET ROUND BRUSH	9603	2.00	38.00	6.84 9.00 %	6.84 9.00 %	NO.	76.00
46	TOILET ROUND BRUSH TOILET ROUND BRUSH	9603	2.00	38.00	6.84 9.00 %	6.84 9.00 %	NO.	76.00
46	TOILET ROUND BRUSH TOILET ROUND BRUSH	9603	2.00	38.00	6.84 9.00 %	6.84 9.00 %	NO.	76.00
47	Toilet Choke Pump CHOCK UP PUMP	9603	1.00	40.00	3.60 9.00 %	3.60 9.00 %	NO.	40.00
47	Toilet Choke Pump CHOCK UP PUMP	9603	1.00	40.00	3.60 9.00 %	3.60 9.00 %	NO.	40.00
47	Toilet Choke Pump CHOCK UP PUMP	9603	1.00	40.00	3.60 9.00 %	3.60 9.00 %	NO.	40.00
48	Toilet Tissue Roll Net 150 GM TOILET ROLL	4818	313.00	19.00	535.23 9.00 %	535.23 9.00 %	NO.	5,947.00
48	Toilet Tissue Roll Net 150 GM TOILET ROLL	4818	313.00	19.00	535.23 9.00 %	535.23 9.00 %	NO.	5,947.00
48	Toilet Tissue Roll Net 150 GM TOILET ROLL	4818	313.00	19.00	535.23 9.00 %	535.23 9.00 %	NO.	5,947.00
49	Urinal Screen URINAL SCREEN	3307	7.00	60.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
49	Urinal Screen URINAL SCREEN	3307	7.00	60.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
49	Urinal Screen URINAL SCREEN	3307	7.00	60.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
50	Vim Big VIM BAR	3401	2.00	18.00	3.24 9.00 %	3.24 9.00 %	NO.	36.00
50	Vim Big VIM BAR	3401	2.00	18.00	3.24 9.00 %	3.24 9.00 %	NO.	36.00
50	Vim Big VIM BAR	3401	2.00	18.00	3.24 9.00 %	3.24 9.00 %	NO.	36.00
51	Vim Bar Vim Bar	3401	53.00	10.00	47.70 9.00 %	47.70 9.00 %	NO.	530.00
51	Vim Bar Vim Bar	3401	53.00	10.00	47.70 9.00 %	47.70 9.00 %	NO.	530.00
51	Vim Bar Vim Bar	3401	53.00	10.00	47.70 9.00 %	47.70 9.00 %	NO.	530.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
52	CLIP MOP REFILL 6 INCH CLIP MOP REFILL 6 INCH	9603	14.00	52.00	65.52 9.00 %	65.52 9.00 %	NO.	728.00
52	CLIP MOP REFILL 6 INCH CLIP MOP REFILL 6 INCH	9603	14.00	52.00	65.52 9.00 %	65.52 9.00 %	NO.	728.00
52	CLIP MOP REFILL 6 INCH CLIP MOP REFILL 6 INCH	9603	14.00	52.00	65.52 9.00 %	65.52 9.00 %	NO.	728.00
53	PLASTIC LIP MOP PLASTIC LIP MOP	9603	2.00	165.00	29.70 9.00 %	29.70 9.00 %	NO.	330.00
53	PLASTIC LIP MOP PLASTIC LIP MOP	9603	2.00	165.00	29.70 9.00 %	29.70 9.00 %	NO.	330.00
53	PLASTIC LIP MOP PLASTIC LIP MOP	9603	2.00	165.00	29.70 9.00 %	29.70 9.00 %	NO.	330.00
54	NAPTALINE BALLS 200 GM NAPTALINE BALLS 200 GM	2902	1.00	200.00	18.00 9.00 %	18.00 9.00 %	PACKET	200.00
54	NAPTALINE BALLS 200 GM NAPTALINE BALLS 200 GM	2902	1.00	200.00	18.00 9.00 %	18.00 9.00 %	PACKET	200.00
54	NAPTALINE BALLS 200 GM NAPTALINE BALLS 200 GM	2902	1.00	200.00	18.00 9.00 %	18.00 9.00 %	PACKET	200.00
55	White Phynle WITHE PHENYL	3808	10.00	30.00	27.00 9.00 %	27.00 9.00 %	Bottle	300.00
55	White Phynle WITHE PHENYL	3808	10.00	30.00	27.00 9.00 %	27.00 9.00 %	Bottle	300.00
55	White Phynle WITHE PHENYL	3808	10.00	30.00	27.00 9.00 %	27.00 9.00 %	Bottle	300.00
56	PLASTIC LIP MOP PLASTIC LIP MOP	9603	1.00	45.00	4.05 9.00 %	4.05 9.00 %	NO.	45.00
56	PLASTIC LIP MOP PLASTIC LIP MOP	9603	1.00	45.00	4.05 9.00 %	4.05 9.00 %	NO.	45.00
56	PLASTIC LIP MOP PLASTIC LIP MOP	9603	1.00	45.00	4.05 9.00 %	4.05 9.00 %	NO.	45.00
57	Soft broom SOFT BROOM	9603	6.00	70.00	0.00 0.00 %	0.00 0.00 %	NO.	420.00
57	Soft broom SOFT BROOM	9603	6.00	70.00	0.00 0.00 %	0.00 0.00 %	NO.	420.00
57	Soft broom SOFT BROOM	9603	6.00	70.00	0.00 0.00 %	0.00 0.00 %	NO.	420.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
58	TRANSPORTATION CHARGE TRANSPORTATION CHARGE	NA	1.00	3000.00	0.00 0.00 %	0.00 0.00 %	Pair	3,000.00
58	TRANSPORTATION CHARGE TRANSPORTATION CHARGE	NA	1.00	3000.00	0.00 0.00 %	0.00 0.00 %	Pair	3,000.00
58	TRANSPORTATION CHARGE TRANSPORTATION CHARGE	NA	1.00	3000.00	0.00 0.00 %	0.00 0.00 %	Pair	3,000.00

Gross Total	125,220.00
Discount @ 0.00 %	0.00
Taxable Amount	41,740.00
CGST @ 0.00 %	0.00
SGST @ 0.00 %	0.00
CGST @ 2.50 %	20.93
SGST @ 2.50 %	20.93
CGST @ 6.00 %	89.64
SGST @ 6.00 %	89.64
CGST @ 9.00 %	10,136.61
SGST @ 9.00 %	10,136.61
Sub Total (A)	48,571.45
Total (A+B)	48,571.45

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