

TAX INVOICE

INVOICE NO.	P0060	Vendor Invoice No	Road
INVOICE DATE	18/10/2019	VENDOR NAME	AMBIKA ENTERPRISES
STATE	Maharashtra	CODE	MH
PO NO		DATE OF SUPPLY	18/10/2019
		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	Air Pocket Godrej Air Pocket Godrej	3307	26.00	48.00	112.32 9.00 %	112.32 9.00 %	NO.	1,248.00
1	Air Pocket Godrej Air Pocket Godrej	3307	26.00	48.00	112.32 9.00 %	112.32 9.00 %	NO.	1,248.00
1	Air Pocket Godrej Air Pocket Godrej	3307	26.00	48.00	112.32 9.00 %	112.32 9.00 %	NO.	1,248.00
2	ALA LIQUID ALA LIQUID	3402	2.00	48.00	8.64 9.00 %	8.64 9.00 %	EA	96.00
2	ALA LIQUID ALA LIQUID	3402	2.00	48.00	8.64 9.00 %	8.64 9.00 %	EA	96.00
2	ALA LIQUID ALA LIQUID	3402	2.00	48.00	8.64 9.00 %	8.64 9.00 %	EA	96.00
3	BOTTLE BRUSH BOTTLE BRUSH	9603	1.00	20.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
3	BOTTLE BRUSH BOTTLE BRUSH	9603	1.00	20.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00
3	BOTTLE BRUSH BOTTLE BRUSH	9603	1.00	20.00	1.80 9.00 %	1.80 9.00 %	NO.	20.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
4	N FOLD 150 SHEETS N FOLD 150 SHEETS	4818	21.00	35.00	66.15 9.00 %	66.15 9.00 %	NO.	735.00
4	N FOLD 150 SHEETS N FOLD 150 SHEETS	4818	21.00	35.00	66.15 9.00 %	66.15 9.00 %	NO.	735.00
4	N FOLD 150 SHEETS N FOLD 150 SHEETS	4818	21.00	35.00	66.15 9.00 %	66.15 9.00 %	NO.	735.00
5	Checks Duster Blue DUSTER	6307	7.00	9.00	1.58 2.50 %	1.58 2.50 %	NO.	63.00
5	Checks Duster Blue DUSTER	6307	7.00	9.00	1.58 2.50 %	1.58 2.50 %	NO.	63.00
5	Checks Duster Blue DUSTER	6307	7.00	9.00	1.58 2.50 %	1.58 2.50 %	NO.	63.00
6	Check Duster Red DUSTER	6307	4.00	9.00	0.90 2.50 %	0.90 2.50 %	NO.	36.00
6	Check Duster Red DUSTER	6307	4.00	9.00	0.90 2.50 %	0.90 2.50 %	NO.	36.00
6	Check Duster Red DUSTER	6307	4.00	9.00	0.90 2.50 %	0.90 2.50 %	NO.	36.00
7	Colin Colin	3402	7.00	65.00	40.95 9.00 %	40.95 9.00 %	NO.	455.00
7	Colin Colin	3402	7.00	65.00	40.95 9.00 %	40.95 9.00 %	NO.	455.00
7	Colin Colin	3402	7.00	65.00	40.95 9.00 %	40.95 9.00 %	NO.	455.00
8	DETTOL 900 ML DETTOL 900 ML	3401	12.00	177.00	191.16 9.00 %	191.16 9.00 %	NO.	2,124.00
8	DETTOL 900 ML DETTOL 900 ML	3401	12.00	177.00	191.16 9.00 %	191.16 9.00 %	NO.	2,124.00
8	DETTOL 900 ML DETTOL 900 ML	3401	12.00	177.00	191.16 9.00 %	191.16 9.00 %	NO.	2,124.00
9	DRAIN CLEANER DRAIN CLEANER	3307	1.00	17.00	1.53 9.00 %	1.53 9.00 %	PACKET	17.00
9	DRAIN CLEANER DRAIN CLEANER	3307	1.00	17.00	1.53 9.00 %	1.53 9.00 %	PACKET	17.00
9	DRAIN CLEANER DRAIN CLEANER	3307	1.00	17.00	1.53 9.00 %	1.53 9.00 %	PACKET	17.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
10	DRY MOP MAXCARE 24 INCH DRY MOP MAXCARE 24 INCH	9603	1.00	300.00	27.00 9.00 %	27.00 9.00 %	NO.	300.00
10	DRY MOP MAXCARE 24 INCH DRY MOP MAXCARE 24 INCH	9603	1.00	300.00	27.00 9.00 %	27.00 9.00 %	NO.	300.00
10	DRY MOP MAXCARE 24 INCH DRY MOP MAXCARE 24 INCH	9603	1.00	300.00	27.00 9.00 %	27.00 9.00 %	NO.	300.00
11	DRY MOP MAXCARE DRY MOP MAXCARE INCH	9603	1.00	250.00	22.50 9.00 %	22.50 9.00 %	NO.	250.00
11	DRY MOP MAXCARE DRY MOP MAXCARE INCH	9603	1.00	250.00	22.50 9.00 %	22.50 9.00 %	NO.	250.00
11	DRY MOP MAXCARE DRY MOP MAXCARE INCH	9603	1.00	250.00	22.50 9.00 %	22.50 9.00 %	NO.	250.00
12	PLASTIC WIPER INNOVA PLASTIC WIPER INNOVA	9603	3.00	130.00	35.10 9.00 %	35.10 9.00 %	NO.	390.00
12	PLASTIC WIPER INNOVA PLASTIC WIPER INNOVA	9603	3.00	130.00	35.10 9.00 %	35.10 9.00 %	NO.	390.00
12	PLASTIC WIPER INNOVA PLASTIC WIPER INNOVA	9603	3.00	130.00	35.10 9.00 %	35.10 9.00 %	NO.	390.00
13	GARBAGE BAGS 19X21 VIRGIN GARBAGE BAGS 19X21 VIRGIN	3923	38.00	35.00	119.70 9.00 %	119.70 9.00 %	PACKET	1,330.00
13	GARBAGE BAGS 19X21 VIRGIN GARBAGE BAGS 19X21 VIRGIN	3923	38.00	35.00	119.70 9.00 %	119.70 9.00 %	PACKET	1,330.00
13	GARBAGE BAGS 19X21 VIRGIN GARBAGE BAGS 19X21 VIRGIN	3923	38.00	35.00	119.70 9.00 %	119.70 9.00 %	PACKET	1,330.00
14	GARBAGE BAGS 29X39 VIRGIN GARBAGE BAGS 29X39 VIRGIN	3923	30.00	50.00	135.00 9.00 %	135.00 9.00 %	PACKET	1,500.00
14	GARBAGE BAGS 29X39 VIRGIN GARBAGE BAGS 29X39 VIRGIN	3923	30.00	50.00	135.00 9.00 %	135.00 9.00 %	PACKET	1,500.00
14	GARBAGE BAGS 29X39 VIRGIN GARBAGE BAGS 29X39 VIRGIN	3923	30.00	50.00	135.00 9.00 %	135.00 9.00 %	PACKET	1,500.00
15	GARBAGE BAGS 30X50 VIRGIN GARBAGE BAGS 30X50 VIRGIN	3923	2.00	130.00	23.40 9.00 %	23.40 9.00 %	PACKET	260.00
15	GARBAGE BAGS 30X50 VIRGIN GARBAGE BAGS 30X50 VIRGIN	3923	2.00	130.00	23.40 9.00 %	23.40 9.00 %	PACKET	260.00
15	GARBAGE BAGS 30X50 VIRGIN GARBAGE BAGS 30X50 VIRGIN	3923	2.00	130.00	23.40 9.00 %	23.40 9.00 %	PACKET	260.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
16	GLASS DUSTER GLASS DUSTER	6307	3.00	14.00	1.05 2.50 %	1.05 2.50 %	NO.	42.00
16	GLASS DUSTER GLASS DUSTER	6307	3.00	14.00	1.05 2.50 %	1.05 2.50 %	NO.	42.00
16	GLASS DUSTER GLASS DUSTER	6307	3.00	14.00	1.05 2.50 %	1.05 2.50 %	NO.	42.00
17	GREEN PHYNLE SUNNEX 1 LTR GREEN PHYNLE SUNNEX 1 LTR	3808	1.00	130.00	11.70 9.00 %	11.70 9.00 %	NO.	130.00
17	GREEN PHYNLE SUNNEX 1 LTR GREEN PHYNLE SUNNEX 1 LTR	3808	1.00	130.00	11.70 9.00 %	11.70 9.00 %	NO.	130.00
17	GREEN PHYNLE SUNNEX 1 LTR GREEN PHYNLE SUNNEX 1 LTR	3808	1.00	130.00	11.70 9.00 %	11.70 9.00 %	NO.	130.00
18	RUBBER HAND GLOVES RED RUBBER HAND GLOVES RED	6116	2.00	32.00	5.76 9.00 %	5.76 9.00 %	Pair	64.00
18	RUBBER HAND GLOVES RED RUBBER HAND GLOVES RED	6116	2.00	32.00	5.76 9.00 %	5.76 9.00 %	Pair	64.00
18	RUBBER HAND GLOVES RED RUBBER HAND GLOVES RED	6116	2.00	32.00	5.76 9.00 %	5.76 9.00 %	Pair	64.00
19	HANDWASH PETALS HANDWASH PETALS	3401	13.00	70.00	81.90 9.00 %	81.90 9.00 %	liter	910.00
19	HANDWASH PETALS HANDWASH PETALS	3401	13.00	70.00	81.90 9.00 %	81.90 9.00 %	liter	910.00
19	HANDWASH PETALS HANDWASH PETALS	3401	13.00	70.00	81.90 9.00 %	81.90 9.00 %	liter	910.00
20	Hard Broom Big HARD BROOM	9603	2.00	40.00	0.00 0.00 %	0.00 0.00 %	NO.	80.00
20	Hard Broom Big HARD BROOM	9603	2.00	40.00	0.00 0.00 %	0.00 0.00 %	NO.	80.00
20	Hard Broom Big HARD BROOM	9603	2.00	40.00	0.00 0.00 %	0.00 0.00 %	NO.	80.00
21	Harpic 200 ML HARPIC ML	3402	4.00	48.00	17.28 9.00 %	17.28 9.00 %	Bottle	192.00
21	Harpic 200 ML HARPIC ML	3402	4.00	48.00	17.28 9.00 %	17.28 9.00 %	Bottle	192.00
21	Harpic 200 ML HARPIC ML	3402	4.00	48.00	17.28 9.00 %	17.28 9.00 %	Bottle	192.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
22	Harpic Harpic	3402	6.00	70.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
22	Harpic Harpic	3402	6.00	70.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
22	Harpic Harpic	3402	6.00	70.00	37.80 9.00 %	37.80 9.00 %	NO.	420.00
23	Hit Spray Black HIT SPRAY	3808	5.00	85.00	38.25 9.00 %	38.25 9.00 %	Bottle	425.00
23	Hit Spray Black HIT SPRAY	3808	5.00	85.00	38.25 9.00 %	38.25 9.00 %	Bottle	425.00
23	Hit Spray Black HIT SPRAY	3808	5.00	85.00	38.25 9.00 %	38.25 9.00 %	Bottle	425.00
24	Yelow Duster Delux Quality Yellow Duster	6307	4.00	13.00	1.30 2.50 %	1.30 2.50 %	NO.	52.00
24	Yelow Duster Delux Quality Yellow Duster	6307	4.00	13.00	1.30 2.50 %	1.30 2.50 %	NO.	52.00
24	Yelow Duster Delux Quality Yellow Duster	6307	4.00	13.00	1.30 2.50 %	1.30 2.50 %	NO.	52.00
25	VIM LIQUID 500 ML VIM LIQUID 500 ML	34022	2.00	85.00	15.30 9.00 %	15.30 9.00 %	PCS	170.00
25	VIM LIQUID 500 ML VIM LIQUID 500 ML	34022	2.00	85.00	15.30 9.00 %	15.30 9.00 %	PCS	170.00
25	VIM LIQUID 500 ML VIM LIQUID 500 ML	34022	2.00	85.00	15.30 9.00 %	15.30 9.00 %	PCS	170.00
26	Lizol 1 Ltr LIZOL LTR	3402	1.00	138.00	12.42 9.00 %	12.42 9.00 %	Bottle	138.00
26	Lizol 1 Ltr LIZOL LTR	3402	1.00	138.00	12.42 9.00 %	12.42 9.00 %	Bottle	138.00
26	Lizol 1 Ltr LIZOL LTR	3402	1.00	138.00	12.42 9.00 %	12.42 9.00 %	Bottle	138.00
27	LIZOL 500 LTR LIZOL 500 LTR	3402	4.00	75.00	27.00 9.00 %	27.00 9.00 %	NO.	300.00
27	LIZOL 500 LTR LIZOL 500 LTR	3402	4.00	75.00	27.00 9.00 %	27.00 9.00 %	NO.	300.00
27	LIZOL 500 LTR LIZOL 500 LTR	3402	4.00	75.00	27.00 9.00 %	27.00 9.00 %	NO.	300.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
28	NYLON SCRUBBER REGULAR NYLON SCRUBBER REGULAR	7323	2.00	5.00	0.90 9.00 %	0.90 9.00 %	NO.	10.00
28	NYLON SCRUBBER REGULAR NYLON SCRUBBER REGULAR	7323	2.00	5.00	0.90 9.00 %	0.90 9.00 %	NO.	10.00
28	NYLON SCRUBBER REGULAR NYLON SCRUBBER REGULAR	7323	2.00	5.00	0.90 9.00 %	0.90 9.00 %	NO.	10.00
29	ODONIL AIR FRESHNER ODONIL AIR FRESHNER	3307	3.00	35.00	9.45 9.00 %	9.45 9.00 %	NO.	105.00
29	ODONIL AIR FRESHNER ODONIL AIR FRESHNER	3307	3.00	35.00	9.45 9.00 %	9.45 9.00 %	NO.	105.00
29	ODONIL AIR FRESHNER ODONIL AIR FRESHNER	3307	3.00	35.00	9.45 9.00 %	9.45 9.00 %	NO.	105.00
30	SCRAPPER 6X4 SCRAPPER 6X4	7323	10.00	10.00	9.00 9.00 %	9.00 9.00 %	NO.	100.00
30	SCRAPPER 6X4 SCRAPPER 6X4	7323	10.00	10.00	9.00 9.00 %	9.00 9.00 %	NO.	100.00
30	SCRAPPER 6X4 SCRAPPER 6X4	7323	10.00	10.00	9.00 9.00 %	9.00 9.00 %	NO.	100.00
31	PAPER NAPKIN 11X11 100 PULS PAPER NAPKIN 11X11 100 PULS	4818	86.00	25.00	193.50 9.00 %	193.50 9.00 %	PACKET	2,150.00
31	PAPER NAPKIN 11X11 100 PULS PAPER NAPKIN 11X11 100 PULS	4818	86.00	25.00	193.50 9.00 %	193.50 9.00 %	PACKET	2,150.00
31	PAPER NAPKIN 11X11 100 PULS PAPER NAPKIN 11X11 100 PULS	4818	86.00	25.00	193.50 9.00 %	193.50 9.00 %	PACKET	2,150.00
32	TOILET CLEANER BIO CLEAR TOILET CLEANER BIO CLEAR	3402	17.00	80.00	122.40 9.00 %	122.40 9.00 %	liter	1,360.00
32	TOILET CLEANER BIO CLEAR TOILET CLEANER BIO CLEAR	3402	17.00	80.00	122.40 9.00 %	122.40 9.00 %	liter	1,360.00
32	TOILET CLEANER BIO CLEAR TOILET CLEANER BIO CLEAR	3402	17.00	80.00	122.40 9.00 %	122.40 9.00 %	liter	1,360.00
33	FLOOR CLEANER MALKIN FLOOR CLEANER MALKIN	3402	2.00	95.00	17.10 9.00 %	17.10 9.00 %	liter	190.00
33	FLOOR CLEANER MALKIN FLOOR CLEANER MALKIN	3402	2.00	95.00	17.10 9.00 %	17.10 9.00 %	liter	190.00
33	FLOOR CLEANER MALKIN FLOOR CLEANER MALKIN	3402	2.00	95.00	17.10 9.00 %	17.10 9.00 %	liter	190.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
34	ROOM FRESHNER ROOM FRESHNER	33074	31.00	70.00	195.30 9.00 %	195.30 9.00 %	PCS	2,170.00
34	ROOM FRESHNER ROOM FRESHNER	33074	31.00	70.00	195.30 9.00 %	195.30 9.00 %	PCS	2,170.00
34	ROOM FRESHNER ROOM FRESHNER	33074	31.00	70.00	195.30 9.00 %	195.30 9.00 %	PCS	2,170.00
35	SANICUBES SANICUBES	3307	3.00	35.00	9.45 9.00 %	9.45 9.00 %	NO.	105.00
35	SANICUBES SANICUBES	3307	3.00	35.00	9.45 9.00 %	9.45 9.00 %	NO.	105.00
35	SANICUBES SANICUBES	3307	3.00	35.00	9.45 9.00 %	9.45 9.00 %	NO.	105.00
36	SCOTCH BRITE SCOTCH BRITE	3926	5.00	22.00	9.90 9.00 %	9.90 9.00 %	NO.	110.00
36	SCOTCH BRITE SCOTCH BRITE	3926	5.00	22.00	9.90 9.00 %	9.90 9.00 %	NO.	110.00
36	SCOTCH BRITE SCOTCH BRITE	3926	5.00	22.00	9.90 9.00 %	9.90 9.00 %	NO.	110.00
37	SCOTCH BRITE 3 X 4 SCOTCH BRITE 3 X 4	7323	2.00	16.00	2.88 9.00 %	2.88 9.00 %	NO.	32.00
37	SCOTCH BRITE 3 X 4 SCOTCH BRITE 3 X 4	7323	2.00	16.00	2.88 9.00 %	2.88 9.00 %	NO.	32.00
37	SCOTCH BRITE 3 X 4 SCOTCH BRITE 3 X 4	7323	2.00	16.00	2.88 9.00 %	2.88 9.00 %	NO.	32.00
38	Soft broom SOFT BROOM	9603	5.00	70.00	0.00 0.00 %	0.00 0.00 %	NO.	350.00
38	Soft broom SOFT BROOM	9603	5.00	70.00	0.00 0.00 %	0.00 0.00 %	NO.	350.00
38	Soft broom SOFT BROOM	9603	5.00	70.00	0.00 0.00 %	0.00 0.00 %	NO.	350.00
39	TOILET ROUND BRUSH TOILET ROUND BRUSH	9603	3.00	38.00	10.26 9.00 %	10.26 9.00 %	NO.	114.00
39	TOILET ROUND BRUSH TOILET ROUND BRUSH	9603	3.00	38.00	10.26 9.00 %	10.26 9.00 %	NO.	114.00
39	TOILET ROUND BRUSH TOILET ROUND BRUSH	9603	3.00	38.00	10.26 9.00 %	10.26 9.00 %	NO.	114.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
40	Chock Pump Chock Pump	9607	1.00	40.00	3.60 9.00 %	3.60 9.00 %	NO.	40.00
40	Chock Pump Chock Pump	9607	1.00	40.00	3.60 9.00 %	3.60 9.00 %	NO.	40.00
40	Chock Pump Chock Pump	9607	1.00	40.00	3.60 9.00 %	3.60 9.00 %	NO.	40.00
41	Toilet Tissue Roll Net 150 GM TOILET ROLL GM	4818	190.00	19.00	324.90 9.00 %	324.90 9.00 %	NO.	3,610.00
41	Toilet Tissue Roll Net 150 GM TOILET ROLL GM	4818	190.00	19.00	324.90 9.00 %	324.90 9.00 %	NO.	3,610.00
41	Toilet Tissue Roll Net 150 GM TOILET ROLL GM	4818	190.00	19.00	324.90 9.00 %	324.90 9.00 %	NO.	3,610.00
42	URINAL SCREEN URINAL SCREEN	3924	6.00	60.00	32.40 9.00 %	32.40 9.00 %	NO.	360.00
42	URINAL SCREEN URINAL SCREEN	3924	6.00	60.00	32.40 9.00 %	32.40 9.00 %	NO.	360.00
42	URINAL SCREEN URINAL SCREEN	3924	6.00	60.00	32.40 9.00 %	32.40 9.00 %	NO.	360.00
43	Vim Big VIM BIG	3401	10.00	18.00	16.20 9.00 %	16.20 9.00 %	NO.	180.00
43	Vim Big VIM BIG	3401	10.00	18.00	16.20 9.00 %	16.20 9.00 %	NO.	180.00
43	Vim Big VIM BIG	3401	10.00	18.00	16.20 9.00 %	16.20 9.00 %	NO.	180.00
44	Vim Bar Vim Bar	3401	36.00	10.00	32.40 9.00 %	32.40 9.00 %	NO.	360.00
44	Vim Bar Vim Bar	3401	36.00	10.00	32.40 9.00 %	32.40 9.00 %	NO.	360.00
44	Vim Bar Vim Bar	3401	36.00	10.00	32.40 9.00 %	32.40 9.00 %	NO.	360.00
45	CLIP MOP REFILL 6 INCH CLIP MOP REFILL 6 INCH	9603	2.00	52.00	9.36 9.00 %	9.36 9.00 %	NO.	104.00
45	CLIP MOP REFILL 6 INCH CLIP MOP REFILL 6 INCH	9603	2.00	52.00	9.36 9.00 %	9.36 9.00 %	NO.	104.00
45	CLIP MOP REFILL 6 INCH CLIP MOP REFILL 6 INCH	9603	2.00	52.00	9.36 9.00 %	9.36 9.00 %	NO.	104.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
46	PLASTIC LIP MOP PLASTIC LIP MOP	9603	5.00	165.00	74.25 9.00 %	74.25 9.00 %	NO.	825.00
46	PLASTIC LIP MOP PLASTIC LIP MOP	9603	5.00	165.00	74.25 9.00 %	74.25 9.00 %	NO.	825.00
46	PLASTIC LIP MOP PLASTIC LIP MOP	9603	5.00	165.00	74.25 9.00 %	74.25 9.00 %	NO.	825.00
47	NAPTALINE BALLS 200 GM NAPTALINE BALLS 200 GM	2902	1.00	46.00	4.14 9.00 %	4.14 9.00 %	PACKET	46.00
47	NAPTALINE BALLS 200 GM NAPTALINE BALLS 200 GM	2902	1.00	46.00	4.14 9.00 %	4.14 9.00 %	PACKET	46.00
47	NAPTALINE BALLS 200 GM NAPTALINE BALLS 200 GM	2902	1.00	46.00	4.14 9.00 %	4.14 9.00 %	PACKET	46.00
48	GREEN PHYNLE SUNNEX 500 ML GREEN PHYNLE SUNNEX 500 ML	3808	13.00	50.00	58.50 9.00 %	58.50 9.00 %	NO.	650.00
48	GREEN PHYNLE SUNNEX 500 ML GREEN PHYNLE SUNNEX 500 ML	3808	13.00	50.00	58.50 9.00 %	58.50 9.00 %	NO.	650.00
48	GREEN PHYNLE SUNNEX 500 ML GREEN PHYNLE SUNNEX 500 ML	3808	13.00	50.00	58.50 9.00 %	58.50 9.00 %	NO.	650.00
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	83,154.00
Discount @ 0.00 %	0.00
Taxable Amount	27,718.00
CGST @ 0.00 %	0.00
SGST @ 0.00 %	0.00
CGST @ 2.50 %	14.48
SGST @ 2.50 %	14.48
CGST @ 9.00 %	6,505.65
SGST @ 9.00 %	6,505.65

Sub Total (A)	32,064.75
Total (A+B)	32,064.75

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