

TAX INVOICE

INVOICE NO.	P0026	TRANSPORT MODE	Road
INVOICE DATE	20/05/2019	VEHICLE NO.	
STATE	Maharashtra	CODE	MH
PO NO		DATE OF SUPPLY	20/05/2019
		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	Taski R 6 Taski R6	3402	1.00	625.24	56.27 9.00 %	56.27 9.00 %	NO.	625.24
1	Taski R 6 Taski R6	3402	1.00	625.24	56.27 9.00 %	56.27 9.00 %	NO.	625.24
1	Taski R 6 Taski R6	3402	1.00	625.24	56.27 9.00 %	56.27 9.00 %	NO.	625.24
2	Taski R 2 Taski R 2	3402	1.00	863.72	77.73 9.00 %	77.73 9.00 %	NO.	863.72
2	Taski R 2 Taski R 2	3402	1.00	863.72	77.73 9.00 %	77.73 9.00 %	NO.	863.72
2	Taski R 2 Taski R 2	3402	1.00	863.72	77.73 9.00 %	77.73 9.00 %	NO.	863.72
3	Taski R9 Taski R 9	3402	1.00	881.30	79.32 9.00 %	79.32 9.00 %	NO.	881.30
3	Taski R9 Taski R 9	3402	1.00	881.30	79.32 9.00 %	79.32 9.00 %	NO.	881.30
3	Taski R9 Taski R 9	3402	1.00	881.30	79.32 9.00 %	79.32 9.00 %	NO.	881.30

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
4	Yelow Duster Delux Quality Yellow Duster Delux Quality	6307	12.00	16.00	4.80 2.50 %	4.80 2.50 %	NO.	192.00
4	Yelow Duster Delux Quality Yellow Duster Delux Quality	6307	12.00	16.00	4.80 2.50 %	4.80 2.50 %	NO.	192.00
4	Yelow Duster Delux Quality Yellow Duster Delux Quality	6307	12.00	16.00	4.80 2.50 %	4.80 2.50 %	NO.	192.00

Gross Total	7,686.78
Discount @ 0.00 %	0.00
Taxable Amount	2,562.26
CGST @ 2.50 %	14.40
SGST @ 2.50 %	14.40
CGST @ 9.00 %	639.97
SGST @ 9.00 %	639.97
Sub Total (A)	2,998.51
Total (A+B)	2,998.51

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