

TAX INVOICE

INVOICE NO.	P0062	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 sdc	3402	2.00	475.00	85.50 9.00 %	85.50 9.00 %	liter	950.00
1	Reva Bio Clean 1 Ltr sdc	3402	2.00	475.00	85.50 9.00 %	85.50 9.00 %	liter	950.00
1	Reva Bio Clean 1 Ltr sdc	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 k	3402	4.00	350.00	126.00 9.00 %	126.00 9.00 %	can	1,400.00
4	Handwash Liquid Soap 5 Ltr k	3402	4.00	350.00	126.00 9.00 %	126.00 9.00 %	can	1,400.00
4	Handwash Liquid Soap 5 Ltr k	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 h	3307	24.00	60.00	129.60 9.00 %	129.60 9.00 %	NO.	1,440.00
6	Urinal Screen h	3307	24.00	60.00	129.60 9.00 %	129.60 9.00 %	NO.	1,440.00
6	Urinal Screen h	3307	24.00	60.00	129.60 9.00 %	129.60 9.00 %	NO.	1,440.00
7	Room Freshner Godrej h	3307	20.00	120.00	216.00 9.00 %	216.00 9.00 %	Bottle	2,400.00
7	Room Freshner Godrej h	3307	20.00	120.00	216.00 9.00 %	216.00 9.00 %	Bottle	2,400.00
7	Room Freshner Godrej h	3307	20.00	120.00	216.00 9.00 %	216.00 9.00 %	Bottle	2,400.00
8	Plastic Round Mop Refill Big yt	9603	10.00	60.00	54.00 9.00 %	54.00 9.00 %	NO.	600.00
8	Plastic Round Mop Refill Big yt	9603	10.00	60.00	54.00 9.00 %	54.00 9.00 %	NO.	600.00
8	Plastic Round Mop Refill Big yt	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 s	3923	200.00	4.50	81.00 9.00 %	81.00 9.00 %	NO.	900.00
10	Garbage Bag Black 29 x 39 s	3923	200.00	4.50	81.00 9.00 %	81.00 9.00 %	NO.	900.00
10	Garbage Bag Black 29 x 39 s	3923	200.00	4.50	81.00 9.00 %	81.00 9.00 %	NO.	900.00
11	Garbage Bag Black 19 x 21 Pcs wd	3923	900.00	0.70	56.70 9.00 %	56.70 9.00 %	NO.	630.00
11	Garbage Bag Black 19 x 21 Pcs wd	3923	900.00	0.70	56.70 9.00 %	56.70 9.00 %	NO.	630.00
11	Garbage Bag Black 19 x 21 Pcs wd	3923	900.00	0.70	56.70 9.00 %	56.70 9.00 %	NO.	630.00
12	Toilet Tissue Roll Net 150 GM wsx	4818	1500.00	18.00	2,430.00 9.00 %	2,430.00 9.00 %	NO.	27,000.00
12	Toilet Tissue Roll Net 150 GM wsx	4818	1500.00	18.00	2,430.00 9.00 %	2,430.00 9.00 %	NO.	27,000.00
12	Toilet Tissue Roll Net 150 GM wsx	4818	1500.00	18.00	2,430.00 9.00 %	2,430.00 9.00 %	NO.	27,000.00
13	Face Mask sx	6307	24.00	7.00	4.20 2.50 %	4.20 2.50 %	NO.	168.00
13	Face Mask sx	6307	24.00	7.00	4.20 2.50 %	4.20 2.50 %	NO.	168.00
13	Face Mask sx	6307	24.00	7.00	4.20 2.50 %	4.20 2.50 %	NO.	168.00
14	Hand Gloves Red sd	4015	5.00	32.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
14	Hand Gloves Red sd	4015	5.00	32.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
14	Hand Gloves Red sd	4015	5.00	32.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
15	Hand Gloves Blue s	4015	5.00	32.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
15	Hand Gloves Blue s	4015	5.00	32.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
15	Hand Gloves Blue s	4015	5.00	32.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
16	Feather Brush medium sdfc	9603	5.00	50.00	22.50 9.00 %	22.50 9.00 %	NO.	250.00
16	Feather Brush medium sdfc	9603	5.00	50.00	22.50 9.00 %	22.50 9.00 %	NO.	250.00
16	Feather Brush medium sdfc	9603	5.00	50.00	22.50 9.00 %	22.50 9.00 %	NO.	250.00
17	Checks Duster Blue jhg	6307	24.00	9.00	5.40 2.50 %	5.40 2.50 %	NO.	216.00
17	Checks Duster Blue jhg	6307	24.00	9.00	5.40 2.50 %	5.40 2.50 %	NO.	216.00
17	Checks Duster Blue jhg	6307	24.00	9.00	5.40 2.50 %	5.40 2.50 %	NO.	216.00
18	Check Duster Red sdc	6307	10.00	9.00	2.25 2.50 %	2.25 2.50 %	NO.	90.00
18	Check Duster Red sdc	6307	10.00	9.00	2.25 2.50 %	2.25 2.50 %	NO.	90.00
18	Check Duster Red sdc	6307	10.00	9.00	2.25 2.50 %	2.25 2.50 %	NO.	90.00
19	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	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	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
20	Scotch Bright 3M Medium dc	6805	10.00	16.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
20	Scotch Bright 3M Medium dc	6805	10.00	16.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
20	Scotch Bright 3M Medium dc	6805	10.00	16.00	14.40 9.00 %	14.40 9.00 %	NO.	160.00
21	Hit Spray Red 400 ML	3808	2.00	160.00	28.80 9.00 %	28.80 9.00 %	Bottle	320.00
21	Hit Spray Red 400 ML	3808	2.00	160.00	28.80 9.00 %	28.80 9.00 %	Bottle	320.00
21	Hit Spray Red 400 ML	3808	2.00	160.00	28.80 9.00 %	28.80 9.00 %	Bottle	320.00

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
22	Hit Spray Black 400 ML	3808	2.00	160.00	28.80 9.00 %	28.80 9.00 %	Bottle	320.00
22	Hit Spray Black 400 ML	3808	2.00	160.00	28.80 9.00 %	28.80 9.00 %	Bottle	320.00
22	Hit Spray Black 400 ML	3808	2.00	160.00	28.80 9.00 %	28.80 9.00 %	Bottle	320.00
23	Vim Small ed	3405	20.00	10.00	18.00 9.00 %	18.00 9.00 %	NO.	200.00
23	Vim Small ed	3405	20.00	10.00	18.00 9.00 %	18.00 9.00 %	NO.	200.00
23	Vim Small ed	3405	20.00	10.00	18.00 9.00 %	18.00 9.00 %	NO.	200.00

Gross Total	132,357.00
Discount @ 0.00 %	0.00
Taxable Amount	44,119.00
CGST @ 2.50 %	35.55
SGST @ 2.50 %	35.55
CGST @ 9.00 %	11,784.15
SGST @ 9.00 %	11,784.15
Sub Total (A)	51,998.80
Total (A+B)	51,998.80

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