

Bill From

RedBull India Pvt. Ltd

c/o AWL India Pvt Ltd, Khasra no. 3401 JA,

Village Amausi, Industrial Area,, Nadarganj, District, Uttar

Pradesh

Lucknow - 226008

State Code: 9 GSTIN: 09AADCR5842H1Z6

Invoice To

M/S GUPTA GENERAL STORE

MDH 2/81, Sector H, Jankipuram, Sector H, Jankipuram

Uttar Pradesh Lucknow - 226021

State Code: 9 GSTIN: 09ACUPG4944R1ZJ

Delivery Address

M/S GUPTA GENERAL STORE MDH 2/81, Sector H, Jankipuram, Sector H, Jankipuram Uttar Pradesh Lucknow - 226021

IRN: 79ba6433d7bbf476ce7d598bf478cc6336ed60d1b025e3c44a5b3ec60cc00cd7

TAX INVOICE

Invoice No: 4203304683 Invoice Date: 06-12-2021

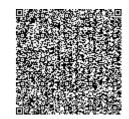
Ref. No. 01

Ref Date: 04.12.2021

Place of Supply: 9

Transporter: 09AAGCA4705P1ZB
TransporterName: AWL INDIA PVT LTD
Vehicle No: UP32EN3053
LR no: LKO010005028

Mode of Transport: Road



Serial No	Material Description	HSN/SAC	Qty	Rate Per Item	Gross Amt.	Discount Amt.	Net Amt.	GST Rate %	GST Tax Amt.	Total Amt. (INR)
10	Red Bull ED IN Alu Can 24x330ml WA RB217737 Mfg. Dt.: 13.03.2020-30 Batch No: 1810709	22029990	30 BOX	1,918.44	57,553.20	3,600.00	53,953.20	GST: 28 CESS: 12	IGST: 0.00 CGST: 7,553.00 SGST/UGST: 7,553.00 CESS: 6,474.00	75,533.20
20	Red Bull ED IN Alu Can 24x350ml RB201709 Mfg. Dt.: 14.04.2021-12;28.04.2021- 3 Batch No: 1915069,1918841	22029990	15 BOX	2,063.90	30,958.50	1,800.00	29,158.50	GST: 28 CESS: 12	IGST: 0.00 CGST: 4,082.00 SGST/UGST: 4,082.00 CESS: 3,499.00	40,821.50
30	RB ED IN 250ml 4P PMC Big Moment RB236559 Mfg. Dt.: 13.05.2021-10 Batch No: 1923346	22029990	10 BOX	1,569.87	15,698.70	1,200.00	14,498.70	GST: 28 CESS: 12	IGST: 0.00 CGST: 2,030.00 SGST/UGST: 2,030.00 CESS: 1,740.00	20,298.70
40	Red Bull IN Sugar Free 250ml WA RB205906 Mfg. Dt.: 30.06.2021-5 Batch No: 1933438	22029990	5 BOX	1,661.07	8,305.35	600.00	7,705.35	GST: 28 CESS: 12	IGST: 0.00 CGST: 1,079.00 SGST/UGST: 1,079.00	10,788.35



Serial No	Material Description	HSN/SAC	Qty	Rate Per Item	Gross Amt.	Discount Amt.	Net Amt.	GST Rate %	GST Tax Amt.	Total Amt. (INR)
50	RB Yellow Edition IN Alu Can 24x250ml RB231471 Mfg. Dt.: 09.04.2021-5 Batch No: 1912645	22029990	5 BOX	1,661.07	8,305.35	600.00	7,705.35	GST: 28 CESS: 12	IGST: 0.00 CGST: 1,079.00 SGST/UGST: 1,079.00 CESS: 925.00	10,788.35
60	Red Bull Energy Drink IN 250ml RB30925 Mfg. Dt.: 26.08.2021-128 Batch No: 1956304	22029990	128 BOX	1,661.07	212,616.96	15,360.00	197,256.96	GST: 28 CESS: 12	IGST: 0.00 CGST: 27,616.00 SGST/UGST: 27,616.00 CESS: 23,671.00	276,159.96
Total					333,438.06	23,160.00	310,278.06		124,112.00	434,390.06
TCS									434.39	
Total Amount									434,824.45	

Amount in words:INR Four Lakh Thirty Four Thousand Eight Hundred Twenty Four and Forty Five Paisa Only

Payment Terms - Due immediately

Declaration:

No credit of additional duty of custom (ADC) is admissible to the buyer. We declare that this document shows the actual price of the goods described and that all particular are true and correct.

We hereby certify that food/foods mentioned in this document is / are warranted to be of the nature and quality which it/these purports/purport to be.

No. of Box: 193 Gross weight - 1406.640

FSSAI Lic. No - 12721066000743

For Red Bull India Pvt. Ltd.
Authorised signatory



E-Way Bill Number	481216917865
E-Way Bill Date	06-12-2021 03:54 PM
Generated By	09AADCR5842H1Z6 - RedBull India Pvt. Ltd
Valid From	06-12-2021 03:54:00 PM [25 KM]
Valid Untill	07-12-2021
IRN	79ba6433d7bbf476ce7d598bf478cc6336ed60d1b025e3c44a5b3ec60cc00cd7
IRN Ack Number	142110843793708
IRN Ack Date	06-12-2021

PART A

GSTIN of Supplier	: 09AADCR5842H1Z6	GSTIN of Recipient	: 09ACUPG4944R1ZJ
Name of Supplier	: RedBull India Pvt. Ltd	Name of Recipient	: M/S GUPTA GENERAL STORE
Supply Type	: Outward	Place of Delivery	: Lucknow, Uttar Pradesh - 226021
Place of Dispatch	: Lucknow , Uttar Pradesh - 226008	Document Date	: 06-12-2021
Total Quantity	: 193	Document Number	: 4203304683
HSN Code	: 22029990 - Red Bull Energy Drink IN 250ml(+5)	Transaction Type	: B2B (Business to Business)
Other Charges (₹)	: 434.39	Transaction Mode	: Combination
Value of Goods (₹)	: 4,34,824.45	Transport Document Number	: LKO010005028
Taxable Value (₹)	: 3,10,278.06	Transporter ID	: 09AAGCA4705P1ZB
Tax Amount (₹)	: 1,24,112	Transporter Name	: AWL INDIA PVT LTD
		Transport Document Date	: 06-12-2021

PART B

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICAL INFO
Road	UP32EN3053 / LKO010005028	Lucknow	06-12-2021 15:53:00	09AADCR5842H1Z6		

