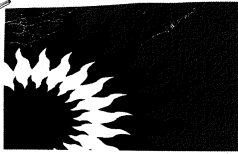


GST INVOICE



SURYA STATIONERS

SURYA STATIONERS

Dealers In : All Kind Of Computer & Office Stationery
PRINTING JOB & HOUSE KEEPING MATERIAL

HP / EPSON CANON, INK JET, LASER JET DATA CARTRIDGE, ETC

Shop No. 3, Raylon Arcade Ramkrishna Mandir Road, Niar Pidilite Ind.Kondivita Village,

Andheri(E)Mumbai 400 059. Tel.: 66979612 / 28312035 Mob.: 9819142035

Email : surya_66979612@yahoo.co.in / surya.28312035@gmail.com

Name : FUTURE RETAIL LTD (BIG BAZAAR) MATUNGA Address : Ground Floor,New Era House,Mogul Lane, Matunga (West),Mumbai - 400 016. State : Maharashtra State Code : 27 GSTIN Number : 27AADCB1093N1ZG	Invoice No.: S0002359 Date: 01/01/2019 Po. No.: Department:
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Sr. No.	Ch. No.	Qty	Description of Goods	HSN Code	Rate	CGST %	SGST %	IGST %	Taxable Value
1	7576	2 NOS	PUNCH MACHINE DP 800 JUMBO	84729099	1200.00	9.00	9.00	0.00	2400.00
2	-	1 NOS	STAND JUMBO SIZE	7616	1050.00	9.00	9.00	0.00	1050.00
3	-	3 NOS	SELF INK STAMP	96110000	145.00	9.00	9.00	0.00	435.00
4	7704	2 roll	BABEL PLASTIC ROLL	3923	695.00	9.00	9.00	0.00	1390.00
5	-	100 NOS	BALL PEN NATRAJ	9608	3.00	6.00	6.00	0.00	300.00
6	-	15000 NOS	PAPER GLASS	4823	0.50	9.00	9.00	0.00	7500.00
7	-	3 NOS	DAILY ATENDANCE RAGISTER	48202000	65.00	9.00	9.00	0.00	195.00
8	-	3 NOS	DAILY ATENDANCE RAGISTER 200 PAGE	48202000	130.00	9.00	9.00	0.00	390.00
9	7751	36 PCS	SPRING FILE	4820	13.00	9.00	9.00	0.00	468.00
10	-	288 NOS	BROWN TAPE 2" WONDER	3919	22.50	9.00	9.00	0.00	6480.00
11	7782	144 NOS	BROWN TAPE 2" WONDER	3919	22.50	9.00	9.00	0.00	3240.00
12	-	144 NOS	CELLO TAPE 2" WONDER	3919	22.50	9.00	9.00	0.00	3240.00
13	7845	30 pkt	GIFT PAPER PLASTIC HOLOGRAM	4823	110.00	9.00	9.00	0.00	3300.00
14	-	40 pkt	GIFT CARD HAVY	4802	50.00	6.00	6.00	0.00	2000.00
15	-	50 PCS	SPRING FILE	4820	13.00	9.00	9.00	0.00	650.00
16	7948	5 pkt	A/4 COPIER PAPER	4802	170.00	6.00	6.00	0.00	850.00
17	-	2 NOS	CORECTIONE PEN	38249024	25.00	9.00	9.00	0.00	50.00
18	-	144 NOS	CELLO TAPE BIG SIZE	3919	21.00	9.00	9.00	0.00	3024.00
19	-	144 NOS	BROWN TAPE 2" WONDER	3919	22.50	9.00	9.00	0.00	3240.00
20	-	5 NOS	STAMP PAID INK 100 ML	3215	42.00	9.00	9.00	0.00	210.00
21	7978	20 pkt	GIFT PAPER PLASTIC HOLOGRAM	4823	110.00	9.00	9.00	0.00	2200.00
22	-	1 roll	BABEL PLASTIC ROLL	3923	695.00	9.00	9.00	0.00	695.00
23	-	7500 NOS	PAPER GLASS	4823	0.50	9.00	9.00	0.00	3750.00
24	-	200 PCS	PAPER GLASS 200 ML	4823	2.00	9.00	9.00	0.00	400.00

GSTIN Number : 27AKFPP2692A1Z8	Sub Total 47,457.00
Value of 12%: 3150.00 , 378.00 , Value of 18%: 44307.00 , 7975.26	Transport 0.00
Fifty Five Thousand, Eight Hundred Ten Only 	Discount 0.00
	CGST Total 4,176.63
	SGST Total 4,176.63
	IGST Total 0.00
	Invoice Total 55810.00

YOUR TERM & CONDITION OF SALE	BANK DETAIL:	For SURYA STATIONERS
1.Our risk and responsibility ceases as soon as the goods leave above premises.	Bank Name CANARA BANK	 PROPRIETOR
2.Goods once sold will not be taken back.	A/c No 2840201000332	
3.Interest @ 24% p.a. will be charged if not paid within 30 days.	IFSC CNRB0002840	
4. Subject to mumbai Jurisdiction	Branch MIDC, ANDHREI (E)	