TAX INVOICE

FROM: - FLAIR WRITING INDUSTRIES LIMITED - (SPORTY

Plot.No-2, Shed No-1, Udyog Nagar,S.V.Road, Goregaon (West),, MUMBAI, Maharashtra,MUMBAI, Maharashtra,

GSTIN:- 27AACCF8824C1ZR Phone No:- 9820513654

TO:- ART LOUNGE INDIA (PENTEL)

40,ARIHANT COMMERCIAL COMPLEX,40,ARIHANT COM-MERCIAL COMPLEX,THANE421302,MUMBAI, MAHA-

RASHTRA,

GSTIN:- 27ABEFA4519M1Z9

Invoice No:- PEN/2223/00347

Date:- 12/09/2022 Payment Terms:-

CUSTOMER ID:- SPOMUM00029 CUSTOMER TYPE:-ART_DEALER

Phone No:-										
S.No.	HSN Code	GST (%)	Description	MRP	Pcs	Rate	Additional Discount	Amount	Cash Discount	Taxable
1	96099020	12	CB9-WATER COLOUR PEN- CILS-24CLR SET(12SET BOX)(DOM)	₹600.00	6	₹312.50	₹0.00	₹1,875.00	₹1,875.00 ₹0.00 (0.00%)	
2	96099030	12	PHN-OIL PASTEL - 25 COLOURS SET(12SET BOX)(DOM)	₹225.00	9	₹117.19	₹0.00	₹1,054.71	₹0.00 (0.00%)	₹1,054.71
3	96084000	12	PG607-GRAPHG600 PENCIL 07 ORANG BDY(10PC BOX)(DOM)	₹249.00	24	₹129.69	₹0.00	₹3,112.56	₹0.00 (0.00%)	₹3,112.56
4	96082000	18	XFL2B COLOUR BRUSH PEN-BROAD-BLACK(10PC BOX)(DOM)	₹499.00	20	₹246.68	₹0.00	₹4,933.60	₹0.00 (0.00%)	₹4,933.60
5	96084000	12	P1035C-KERRY AT.PENCIL 05 BLU BDY(IC-1PC BOX)(DOM)	₹1,699.00	5	₹884.90	₹0.00	₹4,424.50	₹0.00 (0.00%)	₹4,424.50
6	96084000	12	P1037C-KERRY AUT.PENCIL 07 BLUE BDY(12PC BOX)(DOM)	₹1,699.00	12	₹884.89	₹0.00	₹10,618.68	₹0.00 (0.00%)	₹10,618.68
7	96033090	18	XFRH-AQUASH WA- TER BRUSH-FINE(F)(10PC BOX)(DOM)	₹299.00	20	₹147.81	₹0.00	₹2,956.20	₹0.00 (0.00%)	₹2,956.20
8	96099030	12	PHN-OIL PASTEL - 12 COLOURS SET(12SET BOX)(DOM)	₹125.00	3	₹65.11	₹0.00	₹195.33	₹0.00 (0.00%)	₹195.33
9	96084000	12	PG519G-GRAPHGEAR 500 AUT.PENCIL 0.9(12PC BOX)(DOM)	₹599.00	12	₹311.98	₹0.00	₹3,743.76	₹0.00 (0.00%)	₹3,743.76
10	96084000	12	PG607-GRAPHG600 PENCIL 07 WHITE BDY(10PC BOX)(DOM)	₹249.00	24	₹129.69	₹0.00	₹3,112.56	₹0.00 (0.00%)	₹3,112.56
11	96082000	18	XFL2U COLOUR BRUSH PEN-TSUMIHO-BLACK(10PC BX)(DOM)	₹449.00	10	₹221.96	₹0.00	₹2,219.60	₹0.00 (0.00%)	₹2,219.60
12	96082000	18	XFL2V COLOUR BRUSH PEN -SUKIHO-BLACK(10PC BOX)(DOM	₹449.00	30	₹221.96	₹0.00	₹6,658.80	₹0.00 (0.00%)	₹6,658.80
13	96084000	12	PG607-GRAPHG600 PENCIL 07 RED BDY(10PC BOX)(DOM)	₹249.00	10	₹129.69	₹0.00	₹1,296.90	₹0.00 (0.00%)	₹1,296.90
14	96033090	18	XFRH-AQUASH WATER BRUSH MED MINI(MM)(10PC BX)(DOM)	₹249.00	10	₹123.09	₹0.00	₹1,230.90	₹0.00 (0.00%)	₹1,230.90
15	96033090	18	XFRH-AQUASH WATER BRUSH-MED FLAT(MH)(10PC BX)(DOM)	₹329.00	10	₹162.64	₹0.00	₹1,626.40	₹0.00 (0.00%)	₹1,626.40
16	96082000	18	XFL2FCOLOUR BRUSH PEN-FINE - BLACK(10PC BOX)(DOM)	₹449.00	60	₹221.96	₹0.00	₹13,317.60	₹0.00 (0.00%)	₹13,317.60
17	96082000	18	XFL2W COLOUR BRUSH PEN-WAGAMI-BLACK(10PC BOX)(DOM)	₹449.00	10	₹221.96	₹0.00	₹2,219.60	₹0.00 (0.00%)	₹2,219.60
18	96084000	12	P1037A-KERRY AT.PENCIL 07 BLK BDY(IC-1PC BOX)(DOM)	₹1,699.00	6	₹884.90	₹0.00	₹5,309.40	₹0.00 (0.00%)	₹5,309.40
19	96099030	12	PHN-OIL PASTEL - 16 COLOURS SET(12SET BOX)(DOM)	₹150.00	6	₹78.13	₹0.00	₹468.78	₹0.00 (0.00%)	₹468.78
20	96084000	12	P1035B-KERRY AUT.PENCIL 05RED BDY(IC-1PC BOX)(DOM)	₹1,699.00	3	₹884.90	₹0.00	₹2,654.70	₹0.00 (0.00%)	₹2,654.70

21	96099020	12	CB9-WATER COLOUR PEN CILS-36CLR SET(12SET BOX)(DOM)	1 -	₹900.00	3	₹468.75	₹0.00	₹1,406.25	₹0.00 (0.00%)		₹1,406.25	
22	96033090	18	XFRH-AQUASH WA- TER BRUSH-MEDIUM(M)(BOX)(DOM)	(10PC	₹299.00	10	₹147.81	₹0.00	₹1,478.10	₹0.00 (0.00%)		₹1,478.10	
23	96084000	12	PG607-GRAPHG600 PEN BLACK BDY(10PC BOX)(I		₹249.00	48	₹129.69	₹0.00	₹6,225.12	₹0.00 (0.00%)		₹6,225.12	
24	96084000	12	PG517C-GRAPHGEAR 50 AUT.PENCIL 0.7(12PC BOX)(DOM)	0	₹599.00	84	₹311.98	₹0.00	₹26,206.32	₹0.00 (0.00%)		₹26,206.32	
25	96082000	18	XFL2L COLOUR BRUSH PEN-MEDIUM-BLACK(10F BOX)(DOM)	PC	₹449.00	60	₹221.96	₹0.00	₹13,317.60	₹0.00 (0.00%)		₹13,317.60	
						495			₹1,21,662.97	₹0.00		₹1,21,662.97	
			SGST				1					₹8,798.53	
			CGST				<u> </u> 	<u> </u>				₹8,798.53	
							<u> </u>	<u> </u>				<u> </u>	
			TCS:			<u> </u>	<u> </u>		İ			₹0.00	
			CREDIT NOTE ADJUSTMENT:									- ₹0.00	
			DEBIT NOTE ADJUSTMENT:				İ					+₹0.00	
			ROUND OFF(+/-):					İ				-₹0.03	
			NET AMOUNT:									₹1,39,260.00	
S.No.	HSN Code		Taxable Value		SGST Rate	GGST Rate		SGST Amount		CGST Rate		CGST Amount	
1	96033090	7291.6	7291.60		9 %		656.24		9 %		656.24		
2	96082000	42666.80		9 %		3840.01		9 %		3840.01			
3	96084000	66704.50		6 %		4002.27		6 %		4002.27			
4	96099020	3281.25		6 %		196.88		6 %		196.88			
5	96099030	1718.82		6 %	6 %		103.13		6 %		103.13		
	TOTAL	₹1,21,662.97					₹8,798.53		:		₹8,798.53		

CREDIT NOTE REMARKS: DEBIT NOTE REMARKS:

AMOUNT IN WORDS: ONE HUNDRED THIRTY NINE THOUSAND TWO HUNDRED SIXTY ONLY DECLARATION: CHEQUE BOUNCE CHARGES WILL BE APPLICABLE RS. 500/- PER CHEQUE