Office Copy

INVOICE

West Bengal State Beverages Corporation	Invoice No 2021-2022/W/2017/029/01/013178	Dated 08/02/2022
Limited - Warehouse BEVCO Warehouse at	Supplier's Ref	Other Reference(s)
Himadri Khan CS Bottling Plant, "[Himadri	Buyer'S Order No : tCSDR/2021-2022/00734491	Dated: 08/02/2022
Khan CS Bottling Plant cum Warehouse] Talqui, Midnapur; Abas Dist : Paschim	Buyer 5 Order 140 . tesbia 2021-2022/00/54471	Dated . 00/02/2022
Midnapore", 721102		
Corporate Head Office :		
"Subhanna", 9, 2nd Avenue, DF Block, Sector-1,		
Salt Lake City, Kolkata -700064		
Buyer		
10/2006/0133 : GOALTORE F.L OFF		
SHOP,MOUZA-CHOWTAR, VILL-		
CHOWTAR, P.O+PS-GOALTORE, PASCHIM		
MEDINIPUR,PASCHIM MIDNAPORE,721128		

Description of Goods	MRP/ Bot. (Rs.)	MRP Value (Rs.)	Quantity (Case - Bot.)	Alt Quantity (Bot.)	Amount (Rs.)
SUN FIGHTER SPIRIT , 600 MI.	120.00	4800.00	2-0	40	4467.20
JELLA , 300 MI.	28.00	8400.00	10-0	300	7593.00
					12060.20
Less Rebate :					
T.C.S.			1	%	120.6
Special Purpose Fee :					0
Round Off value (to be remitted to Govt.)					227.40
					12408.20
Rounded Off					0.2
Total:-				340	12408

Amount Chargeable (in words)

E. & O.E

Rupees Twelve Thousand Four Hundred Eight Only

Local Sales Tax No	19534164096
Inter State Sales Tax No :	19534164096
Company's PAN :	AABCW9500D
Declarations	
1. Rate inclusive of Additional Excise Duty. 2. Terms & Conditions of Buyers shall not be binding Upon us. 3. Our responsibility ceases the moment we deliver the goods to the	West Bengal State Beverages Corporation Limited - BEVCO Warehouse at

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Buyer's Copy

INVOICE

West Bengal State Beverages Corporation Limited - Warehouse BEVCO Warehouse at	Invoice No 2021-2022/W/2017/029/01/013178 Supplier's Ref	Dated 08/02/2022 Other Reference(s)
Himadri Khan CS Bottling Plant , "[Himadri Khan CS Bottling Plant cum Warehouse] Talqui, Midnapur; Abas Dist : Paschim	Buyer'S Order No : tCSDR/2021-2022/00734491	Dated: 08/02/2022
Midnapore", 721102 Corporate Head Office:		
"Subhanna", 9, 2nd Avenue, DF Block, Sector-1, Salt Lake City, Kolkata -700064		
Buyer		
10/2006/0133 : GOALTORE F.L OFF		
SHOP,MOUZA-CHOWTAR, VILL-		
CHOWTAR, P.O+PS-GOALTORE, PASCHIM		
MEDINIPUR,PASCHIM MIDNAPORE,721128		

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Depot Manager's Copy

INVOICE

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Salt Lake City, Kolkata -700064		
Buyer		
10/2006/0133 : GOALTORE F.L OFF		
SHOP,MOUZA-CHOWTAR, VILL-		
CHOWTAR, P.O+PS-GOALTORE, PASCHIM		
MEDINIPUR,PASCHIM MIDNAPORE,721128		

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					12060.20
Less Rebate :					
T.C.S.			1	%	120.6
Special Purpose Fee :					0
Round Off value (to be remitted to Govt.)			227.40		
			12408.20		
Rounded Off					0.2
Total:-		_		340	12408

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E. & O.E

Rupees Twelve Thousand Four Hundred Eight Only

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