# **Office Copy**

## **INVOICE**

| West Bengal State Beverages Corporation<br>Limited - Warehouse BEVCO Warehouse at  | Invoice No 2021-2022/W/2017/029/01/013209 Supplier's Ref | Dated 09/02/2022 Other Reference(s) |
|--|--|-------------------------------------|
| Himadri Khan CS Bottling Plant , "[Himadri<br>Khan CS Bottling Plant cum Warehouse]<br>Talqui, Midnapur; Abas Dist : Paschim | Buyer'S Order No : tCSDR/2021-2022/00736907              | Dated: 09/02/2022                   |
| Midnapore", 721102<br>Corporate Head Office :  |  |                                     |
| "Subhanna", 9, 2nd Avenue, DF Block, Sector-1,<br>Salt Lake City, Kolkata -700064  |  |                                     |
| Buyer<br>11/2006/0152 : MAHISHADAL FL OFF  |  |                                     |
| SHOP,VILL & G.PGARHKAMALPUR, P.O. & P.S MAHISHADAL,,PURBA  |  |                                     |
| MIDNAPORE,721628   |  |                                     |

| Description of Goods                      | MRP/ Bot. (Rs.) | MRP Value (Rs.) | Quantity (Case - Bot.) | Alt Quantity (Bot.) | Amount (Rs.) |
|---|-----------------|-----------------|------------------------|---------------------|--------------|
| SUN FIGHTER SPIRIT , 300 MI.              | 60.00           | 96000.00        | 40-0                   | 1600                | 89344.00     |
|   |                 |                 |                        |                     | 89344.00     |
| Less Rebate :                             |                 |                 |                        |                     |              |
| T.C.S.                                    |                 |                 | 1                      | %                   | 893.44       |
| Special Purpose Fee :                     |                 |                 |                        |                     | 0            |
| Round Off value (to be remitted to Govt.) |                 |                 |                        |                     | 1968.00      |
|   |                 |                 |                        |                     | 92205.44     |
| Rounded Off                               |                 |                 |                        |                     | 0.44         |
| Total:-                                   |                 |                 |                        | 1600                | 92205        |

Amount Chargeable (in words )

E. & O.E

Rupees Ninety Two Thousand Two Hundred Five 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 |
| buyer or to carriers. 4. No claim for Breakage or shortage will | Himadri Khan CS Bottling Plant                                       |
| be accepted afterwards  |  |

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# **Buyer's Copy**

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| "Subhanna", 9, 2nd Avenue, DF Block, Sector-1,<br>Salt Lake City, Kolkata -700064  |  |                                     |
| Buyer<br>11/2006/0152 : MAHISHADAL FL OFF  |  |                                     |
| SHOP,VILL & G.PGARHKAMALPUR, P.O. & P.S MAHISHADAL,,PURBA  |  |                                     |
| MIDNAPORE,721628   |  |                                     |

| Description of Goods                      | MRP/ Bot. (Rs.) | MRP Value (Rs.) | Quantity (Case<br>- Bot.) | Alt Quantity (Bot.) | Amount (Rs.) |
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|   |                 |                 |                           |                     | 89344.00     |
| Less Rebate :                             |                 |                 |                           |                     |              |
| T.C.S.                                    |                 |                 | 1                         | %                   | 893.44       |
| Special Purpose Fee :                     |                 |                 |                           |                     | 0            |
| Round Off value (to be remitted to Govt.) |                 |                 |                           |                     | 1968.00      |
|   |                 |                 |                           |                     | 92205.44     |
| Rounded Off                               |                 |                 |                           |                     | 0.44         |
| Total:-                                   |                 |                 |                           | 1600                | 92205        |

Amount Chargeable (in words )

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# **Depot Manager's Copy**

## **INVOICE**

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| Himadri Khan CS Bottling Plant , "[Himadri<br>Khan CS Bottling Plant cum Warehouse]<br>Talqui, Midnapur; Abas Dist : Paschim | Buyer'S Order No : tCSDR/2021-2022/00736907              | Dated: 09/02/2022                   |
| Midnapore", 721102<br>Corporate Head Office :  |  |                                     |
| "Subhanna", 9, 2nd Avenue, DF Block, Sector-1,<br>Salt Lake City, Kolkata -700064  |  |                                     |
| Buyer<br>11/2006/0152 : MAHISHADAL FL OFF  |  |                                     |
| SHOP,VILL & G.PGARHKAMALPUR, P.O. & P.S MAHISHADAL,,PURBA  |  |                                     |
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|   |                 |                 |                           |                     | 89344.00     |
| Less Rebate :                             |                 |                 |                           |                     |              |
| T.C.S.                                    |                 |                 | 1                         | %                   | 893.44       |
| Special Purpose Fee :                     |                 |                 |                           |                     | 0            |
| Round Off value (to be remitted to Govt.) |                 |                 |                           |                     | 1968.00      |
|   |                 |                 |                           |                     | 92205.44     |
| Rounded Off                               |                 |                 |                           |                     | 0.44         |
| Total:-                                   |                 |                 |                           | 1600                | 92205        |

Amount Chargeable (in words )

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