Office Copy

INVOICE

West Bengal State Beverages Corporation Limited - Warehouse BEVCO Warehouse at	Invoice No 2021-2022/W/2017/029/01/013235 Supplier's Ref	Dated 09/02/2022 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/2021-2022/00737204	Dated: 09/02/2022
Midnapore", 721102 Corporate Head Office :		
"Subhanna", 9, 2nd Avenue, DF Block, Sector-1, Salt Lake City, Kolkata -700064		
Buyer 11/2013/0007 : BALAJI RESTAURANT-CUM-		
BAR,VILL-GIRIRCHAK, P.ONORGHAT, P.S+BLOCK-NANDAKUMAR,PURBA MIDNAPORE,721669		

Description of Goods	MRP/ Bot. (Rs.)	MRP Value (Rs.)	Quantity (Case - Bot.)	Alt Quantity (Bot.)	Amount (Rs.)
SUN FIGHTER SPIRIT , 600 MI.	120.00	240000.00	100-0	2000	223360.00
					223360.00
Less Rebate :					
T.C.S.			1	%	2233.6
Special Purpose Fee :					0
Round Off value (to be remitted to Govt.)			4920.00		
					230513.60
Rounded Off					0.4
Total:-				2000	230514

Amount Chargeable (in words)

E. & O.E

Rupees Two Lakh(s) Thirty Thousand Five Hundred Fourteen 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 buyer or to carriers. 4. No claim for Breakage or shortage will be accepted afterwards	West Bengal State Beverages Corporation Limited - BEVCO Warehouse at Himadri Khan CS Bottling Plant

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Buyer's Copy

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E. & O.E

Rupees Two Lakh(s) Thirty Thousand Five Hundred Thirteen Only

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Depot Manager's Copy

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West Bengal State Beverages Corporation Limited - Warehouse BEVCO Warehouse at Himadri Khan CS Bottling Plant , "[Himadri Khan CS Bottling Plant cum Warehouse] Talqui, Midnapur; Abas Dist : Paschim Midnapore", 721102 Corporate Head Office : "Subhanna", 9, 2nd Avenue, DF Block, Sector-1, Salt Lake City, Kolkata -700064	Invoice No 2021-2022/W/2017/029/01/013235 Supplier's Ref Buyer'S Order No : tCSDR/2021-2022/00737204	Dated 09/02/2022 Other Reference(s) Dated: 09/02/2022
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Amount Chargeable (in words)

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Rupees Two Lakh(s) Thirty Thousand Five Hundred Thirteen Only

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