Office Copy

INVOICE

Invoice No 2021-2022/W/2017/029/01/013005 Supplier's Ref	Dated 03/02/2022 Other Reference(s)
Buyer'S Order No : tCSDR/2021-2022/00723307	Dated: 02/02/2022
	1
	Supplier's Ref

Description of Goods	MRP/ Bot. (Rs.)	MRP Value (Rs.)	Quantity (Case - Bot.)	Alt Quantity (Bot.)	Amount (Rs.)
SUN FIGHTER SPIRIT , 600 Ml.	120.00	60000.00	25-0	500	55840.00
					55840.00
Less Rebate :					
T.C.S.			1	%	558.4
Special Purpose Fee :					0
Round Off value (to be remitted to Govt.)					1230.00
			57628.40		
Rounded Off					0.4
Total:-				500	57628

Amount Chargeable (in words)

E. & O.E

Rupees Fifty Seven Thousand Six Hundred Twenty 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 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

INVOICE

West Bengal State Beverages Corporation Limited - Warehouse BEVCO Warehouse at	Invoice No 2021-2022/W/2017/029/01/013005 Supplier's Ref	Dated 03/02/2022 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/2021-2022/00723307	Dated: 02/02/2022
Midnapore'', 721102 Corporate Head Office :		
"Subhanna", 9, 2nd Avenue, DF Block, Sector-1, Salt Lake City, Kolkata -700064		
Buyer 11/2019/0012: SHANTI RESTAURANT CUM BAR,MOUZA: DEULI, PS: RAMNAGAR, PURBA MEDINIPUR,PURBA		
MIDNAPORE,721446		

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					55840.00
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T.C.S.			1	%	558.4
Special Purpose Fee :					0
Round Off value (to be remitted to Govt.)					1230.00
					57628.40
Rounded Off					0.4
Total:-				500	57628

Amount Chargeable (in words)

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Rupees Fifty Seven Thousand Six Hundred Twenty Eight Only

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Depot Manager's Copy

INVOICE

Invoice No 2021-2022/W/2017/029/01/013005 Supplier's Ref	Dated 03/02/2022 Other Reference(s)
Buyer'S Order No : tCSDR/2021-2022/00723307	Dated: 02/02/2022
	1
	Supplier's Ref

Description of Goods	MRP/ Bot. (Rs.)	MRP Value (Rs.)	Quantity (Case - Bot.)	Alt Quantity (Bot.)	Amount (Rs.)
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					55840.00
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T.C.S.			1	%	558.4
Special Purpose Fee :					0
Round Off value (to be remitted to Govt.)					1230.00
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Rounded Off					0.4
Total:-				500	57628

Amount Chargeable (in words)

E. & O.E

Rupees Fifty Seven Thousand Six Hundred Twenty Eight Only

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