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INVOICE

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	Invoice No 2021-2022/W/2017/029/01/013047 Supplier's Ref Buyer'S Order No : tCSDR/2021-2022/00727032	Dated 04/02/2022 Other Reference(s) Dated: 04/02/2022
Corporate Head Office : "Subhanna", 9, 2nd Avenue, DF Block, Sector-1, Salt Lake City, Kolkata -700064		
Buyer 11/2006/0158 : PANCHKHALI C.S. SHOP,VILL KHAGDA JALPAI,P.O NORGHAT,PURBA MIDNAPORE,721633		

Description of Goods	MRP/ Bot. (Rs.)	MRP Value (Rs.)	Quantity (Case - Bot.)	Alt Quantity (Bot.)	Amount (Rs.)
SUN FIGHTER SPIRIT , 600 MI.	120.00	180000.00	75-0	1500	167520.00
					167520.00
Less Rebate :					
T.C.S.			1	%	1675.2
Special Purpose Fee :					0
Round Off value (to be remitted to Govt.)					3690.00
					172885.20
Rounded Off					0.2
Total:-				1500	172885

Amount Chargeable (in words) E. & O.E

Rupees One Lakh(s) Seventy Two Thousand Eight Hundred Eighty 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 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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Invoice No 2021-2022/W/2017/029/01/013047 Supplier's Ref	Dated 04/02/2022 Other Reference(s)
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Depot Manager's Copy

INVOICE

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/2017/029/01/013047 Supplier's Ref Buyer'S Order No : tCSDR/2021-2022/00727032	Dated 04/02/2022 Other Reference(s) Dated: 04/02/2022
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Round Off value (to be remitted to Govt.)					3690.00
					172885.20
Rounded Off					0.2
Total:-				1500	172885

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh(s) Seventy Two Thousand Eight Hundred Eighty Five Only

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