Office Copy

INVOICE

West Bengal State Beverages Corporation	Invoice No 2021-2022/W/2017/029/01/013023	Dated 03/02/2022
Limited - Warehouse BEVCO Warehouse at	Supplier's Ref	Other Reference(s)
Himadri Khan CS Bottling Plant, "[Himadri	Buyer'S Order No : tCSDR/2021-2022/00724850	Dated: 03/02/2022
Khan CS Bottling Plant cum Warehouse] Talqui, Midnapur; Abas Dist: Paschim	Buyer 5 Order 100 . tesbia/2021-2022/00/24050	Dated . 05/02/2022
Midnapore", 721102		
Corporate Head Office :		
"Subhanna", 9, 2nd Avenue, DF Block, Sector-1,		
Salt Lake City, Kolkata -700064		
Buyer		
11/2019/0023 : BERA RESTAURANT-CUM-		
BAR,MOUZA & P.O AMRITBERIA, PS		
MAHISHADAL, PURBA MEDINIPUR,PURBA		
MIDNAPORE,721628		

Description of Goods	MRP/ Bot. (Rs.)	MRP Value (Rs.)	Quantity (Case - Bot.)	Alt Quantity (Bot.)	Amount (Rs.)
SUN FIGHTER SPIRIT , 600 MI.	120.00	144000.00	60-0	1200	134016.00
					134016.00
Less Rebate :					
T.C.S.			1	%	1340.16
Special Purpose Fee :					0
Round Off value (to be remitted to Govt.)					2952.00
					138308.16
Rounded Off					0.16
Total:-				1200	138308

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh(s) Thirty Eight Thousand Three 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 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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Corporate Head Office :		
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Buyer		
11/2019/0023 : BERA RESTAURANT-CUM-		
BAR,MOUZA & P.O AMRITBERIA, PS		
MAHISHADAL, PURBA MEDINIPUR,PURBA		
MIDNAPORE,721628		

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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/2017/029/01/013023 Supplier's Ref Buyer'S Order No : tCSDR/2021-2022/00724850	Dated 03/02/2022 Other Reference(s) Dated: 03/02/2022
Buyer 11/2019/0023 : BERA RESTAURANT-CUM- BAR,MOUZA & P.O AMRITBERIA, PS MAHISHADAL, PURBA MEDINIPUR,PURBA MIDNAPORE,721628		

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Special Purpose Fee :					0
Round Off value (to be remitted to Govt.)					2952.00
					138308.16
Rounded Off					0.16
Total:-				1200	138308

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh(s) Thirty Eight Thousand Three Hundred Eight Only

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Inter State Sales Tax No :	19534164096
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