# **Office Copy**

## **INVOICE**

West Bengal State Beverages Corporation Limited - Warehouse BEVCO Warehouse at	Invoice No 2021-2022/W/2017/029/01/013127 Supplier's Ref	Dated 07/02/2022 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/2021-2022/00730677	Dated: 07/02/2022
Midnapore'', 721102 Corporate Head Office :		
"Subhanna", 9, 2nd Avenue, DF Block, Sector-1, Salt Lake City, Kolkata -700064		
Buyer 10/2006/0081 : JAMNA FL OFF SHOP,DAG NO.1940,JL-33,KH-1269, MOUZA-JAMNA,		
G.P JAMNA-II,PASCHIM MIDNAPORE,721140		

Description of Goods	MRP/ Bot. (Rs.)	MRP Value (Rs.)	Quantity (Case - Bot.)	Alt Quantity (Bot.)	Amount (Rs.)
SUN FIGHTER SPIRIT , 300 MI.	60.00	55200.00	23-0	920	51372.80
					51372.80
Less Rebate :					
T.C.S.			1	%	513.73
Special Purpose Fee :					0
Round Off value (to be remitted to Govt.)				1131.60	
					53018.13
Rounded Off					0.13
Total:-				920	53018

Amount Chargeable (in words )

E. & O.E

Rupees Fifty Three Thousand Eighteen 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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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/2017/029/01/013127  Supplier's Ref  Buyer'S Order No : tCSDR/2021-2022/00730677	Dated 07/02/2022  Other Reference(s)  Dated: 07/02/2022
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# **Depot Manager's Copy**

## **INVOICE**

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					51372.80
Less Rebate :					
T.C.S.			1	%	513.73
Special Purpose Fee :					0
Round Off value (to be remitted to Govt.)				1131.60	
					53018.13
Rounded Off					0.13
Total:-				920	53018

Amount Chargeable (in words )

E. & O.E

Rupees Fifty Three Thousand Eighteen Only

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Inter State Sales Tax No :	19534164096
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