

TAX INVOICE

ASHOK SAHA
DHAKA PARA, RAMGOPAL SEN STREETSANTIPUR
Phone: 9775509452
State Name: WEST BENGAL

PAN No:
Seller's GSTIN: 19ARDPS2042N1ZF
State Code: WB-19

Page No. 2
Bill No: JKHCL/2020-21/59
Bill Date: 24-06-2020
Reverse charge: Yes/No

Original For Buyer
Order No.: 3270606 Order Date: 24-06-2020
Salesman Name: KOUISHIK BHADURI
Salesman Number: 7407188143
Beat Name: Sub Stockist_KOUISHIK
BHADURI
Vehicle Number: -

To: Maya Enterprise
Lalpur KBM More, Chakdaha

PAN No:
Buyer's GSTIN: 19EPHPS9841P2ZL
State Code: WB-19

Terms of Delivery:
Phone: 9434825399

E-way Bill No.: -
Place Of Supply: WEST BENGAL
Time Of Supply: 01:38:51

SI No	Material Code	HSN Code	Description Of Goods	MRP	Qty Cbs	Qty Pcs	Free Pcs	Rate/Pc	Gross Amt	Trade Discount					Stockist Disc.	Taxable Amt	CGST		SGST		Total Value	
										Disc 1(%)	Amount	Disc 2(%)	Amount	Spe.			CGST %	Amount	SGST %	Amount		
8	8000001111	3808940	PRM Hand Sanitizer 5 ltrs (MRP 2450)	2,450.00	6	0	0	1,731.31	20,775.66	38.55	8,009.02	0.00	0.00	4,212.99	0.00	8,553.65	9.00	769.83	9.00	769.83	10093.31	
Total						18	24	0		55,865.17		8,486.27		0.00	9,340.66	0.00	38,038.22		3,423.44		3,423.44	44885.11

Miscellaneous Disc 0.00

Net Amount 44885

Credit Note No.:

Credit Note Arj. 0

Final Amount 44885

Amount in Words- (Forty Four Thousand Eight Hundred And Eighty Five Rupees & Zero Paise Only)

Payment Terms: credit

GST Details

CGST 9.00% on Amt: 38038.22 Tax: 3423.44

SGST 9.00% on Amt: 38038.22 Tax: 3423.44

Schemes includes all the differential GST vs VAT impact if any on each of the product

Tax in this is not subject to Reverse Charge.

For ASHOK SAHA

Declaration: Declaration: "We hereby certify that my/our registration certificate under the State Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has been paid or shall be paid." Subject to WEST BENGAL Jurisdiction

ESCE

This is a Computer Generated Invoice

Pre-Authenticated User Sign

Customer Sign with Seal

Signature

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PAN No: -
Seller's GSTIN: 19ARDPS2042N1ZF
State Code: WB-19

Page No: 2
Bill No: JKHCL/2020-21/59
Bill Date: 24-05-2020
Reverse charge: Yes/No

Original For Buyer
Order No.: 3270605 Order Date: 24-05-2020
Salesman Name: Koushik BHADURI
Salesman Number: 7407188143
Beat Name: Sub Stockist_Koushik BHADURI
Vehicle Number: -

To: Maya Enterprise
Lalpur KBM More, Chakdaha

PAN No:
Buyer's GSTIN: 19EPHPS9841P2ZL
State Code: WB-19

Terms of Delivery:
Phone: 9434825399

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