

Tax Invoice

PANWAR ENTERPRISES Plot No. A-2, Khasra No -118 NEB SARAI, New Delhi-110068 GSTIN/UIN: 07AIRPP9860E1ZM State Name : Delhi, Code : 07 E-Mail : ypanwar22@gmail.com	Invoice No. 83	Dated 23-Nov-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Krisumi Corporation Pvt Ltd 461-A62, Phase - 3 Udyog Vihar Gurugram, Haryana- 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ice Cubes	22019010	50 kg	15.00	kg	750.00
2	M. Water 1 Ltr Pet	22011010	96 pcs.	12.18	pcs.	1,169.28
3	Bisleri 250ml Water	22011010	50 case	105.60	case	5,280.00
4	Soda Catch 500ml	22011020	75 pcs.	13.66	pcs.	1,024.60
5	Cold Drinks 600ml Pet	22021010	110 pcs.	24.35	pcs.	2,678.50
						10,902.38
	IGST Output					2,132.78
	Cess GST Output					321.42
	Round Off					0.42
	Total					₹ 13,357.00

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

Indian Rupees Thirteen Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22019010	750.00	5%	37.50	0%		37.50
22011010	6,449.28	18%	1,160.87	0%		1,160.87
22011020	1,024.60	18%	184.43	0%		184.43
22021010	2,678.50	28%	749.98	12%	321.42	1,071.40
Total	10,902.38		2,132.78		321.42	2,454.20

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Fifty Four and Twenty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PANWAR ENTERPRISES

Authorised Signatory



This is a Computer Generated Invoice