

Invoice No. **GST/BS/24-25/932**
Ref. No.

Dated **11-Nov-24**

Bathla Departmental Store
5 E Block, Near New Additional Mandi
Sirsa
GSTIN/UIN: 06AUMPK7457P1ZQ
State Name : Haryana, Code : 06

INVOICE

Party : **DCDC SIRSA**

State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	A4 RIM SPECTRA	48025610	2 Pc	254.24	Pc	508.48
2	DUSTER MOP	3401199	8 Pc	25.42	Pc	203.36
3	VIM LIQUID 600 ML	3401199	1 Pc	152.54	Pc	152.54
4	Hauser German Whitener Cp 251	96082000	2 Pc	35.71	Pc	71.42
5	BALL POINT DOMS 5R BOX	96081092	2 Pc	84.75	Pc	169.50
6	Doms Marker 1X	96082000	2 Pc	21.19	Pc	42.38
7	Doms Marker 2x	96082000	2 Pc	25.42	Pc	50.84
8	ODONIL FRS BATH (PACK OF 5)	33059011	1 Pc	296.61	Pc	296.61
9	BROOM BAMBO		1 Pc	100.00	Pc	100.00
10	BROOM TX4	3401199	1 Pc	110.17	Pc	110.17
						1,705.30
						142.34
						142.34
						0.02
Total						₹ 1,990.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48025610	508.48	9%	45.76	9%	45.76	91.52
3401199	466.07	9%	41.95	9%	41.95	83.90
96082000	71.42	6%	4.29	6%	4.29	8.58
96082000	169.50	9%	15.26	9%	15.26	30.52
96081092	93.22	9%	8.39	9%	8.39	16.78
96082000	296.61	9%	26.69	9%	26.69	53.38
33059011						
Total	1,605.30		142.34		142.34	284.68

Tax Amount (in words) : **INR Two Hundred Eighty Four and Sixty Eight paise Only**

for Bathla Departmental Store

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice