

Tax Invoice / Bill Of Supply

TAMS GLOBAL PRIVATE LIMITED
SS Delhi Krishna Nagar ES91 PR
Tams - Delhi Krishna Nagar Es91 Pr
G-33, West 110092, Arjun Nagar, Krishna Nagar, Delhi,
110051
Delhi
110051
Pin code : 110051
GST Tin : 07AAECT6220G2ZI
FSSAI : 13322003000390

Order Id : 226739746
Invoice No. : C17452T220050610
Date : 15-Nov-2022
CIN No. : U74110DL2013PTC248660
PAN No. : AAECT6220G
Place of Supply : Delhi

Invoice To
Name : Twinkle
Address : 5th floor dialysis center,dialysis center

Sr. no	Item Code	Description	Qty.	Mrp.	Unit Price (Excluding tax)	Sub Total (Excluding tax)	GST (%)	Cess (%)	Additi onal Cess Val	Net Amount (including tax)
1	10005610	Odonil Lavender Mist Room Freshener (HSN-33074900) 220 ml	1	169.00	83.90	83.90	18.0	0.0	0.00	99.00

Sub Total (excluding tax)

83.90

Tax Total (inclusive of cess)

15.10

Total Payable(including tax)

99.00

CGST = 83.90 * 9.0% = 7.55,

Total CGST = 7.55

SGST = 83.90 * 9.0% = 7.55,

Total SGST = 7.55

IGST = 83.90 * 0.0% = 0.00,

Total IGST = 0.00

CESS = 83.90 * 0.0% = 0.00,

Total CESS = 0.00

Total ADDT_CESS = 0.00



This is a computer generated Invoice and Signature is not required