

Tax Invoice / Bill Of Supply

SUPERWELL COMTRADE PRIVATE LIMITED
Superwell - Delhi Krishna Nagar ES91 PR
G-33, West 110092, Arjun Nagar, Krishna Nagar, Delhi, 110051
Delhi
110051
Pin code : 110051
GST Tin : 07ABHCS8002R1ZS
FSSAI : 13322003000377

Order Id : 269213738
Invoice No. : C17123T220094691
Date : 28-Feb-2023
CIN No. : U51900DL2022PTC393329
PAN No. : ABHCS8002R
Place of Supply : Delhi

Invoice To
Name : Twinkle
Address : 5th floor dialysis center,dialysis center
Pin code : 110032
State : Nct Of Delhi

Sr. no	UPC	Description	Qty.	Mrp.	Unit Price (Excluding tax)	Sub Total (Excluding tax)	GST (%)	Cess (%)	Additonal Cess Val	Net Amount (including tax)
1	890139 632330 3	Dettol Skincare Germ Protection Liquid Soap Hand Wash(Pump) (HSN-340130) 	2	79.00	66.52	133.05	18.0	0.0	0.00	157.00

Sub Total (excluding tax)

133.06

Tax Total (inclusive of cess)

23.94

Total Payable(including tax)

157.00

CGST = 133.05 * 9.0% = 11.97,

Total CGST = 11.97

SGST = 133.05 * 9.0% = 11.97,

Total SGST = 11.97

IGST = 133.05 * 0.0% = 0.00,

Total IGST = 0.00

CESS = 133.05 * 0.0% = 0.00,

Total CESS = 0.00

Total ADDT_CESS = 0.00

This is a computer generated Invoice and Signature is not required