

# Tax Invoice / Bill Of Supply

**BIGWAY MARKETING PRIVATE LIMITED**  
**Bigway - Delhi Krishna Nagar ES91 PR**  
**G-33, West 110092, Arjun Nagar, Krishna Nagar, Delhi, 110051,,Delhi,110051**  
**Pin code** : 110051  
**GST Tin** : 07AACCB5303L1ZU  
**FSSAI** : 13323003000092

**Order Id** : 269213738  
**Invoice No.** : C19994T220002340  
**Date** : 28-Feb-2023  
**CIN No.** : U51909DL2005PTC131804  
**PAN No.** : AACCB5303L  
**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 (%)	Additional Cess Val	Net Amount (including tax)
1	8901023024092	Godrej Protekt Germ Fighter Aqua - Liquid Hand Wash(Refill) (HSN-34012000)	1	99.00	67.80	67.80	18.0	0.0	0.00	80.00

**Sub Total (excluding tax)**

**67.80**

**Tax Total (inclusive of cess)**

**12.20**

**Total Payable(including tax)**

**80.00**

CGST = 67.80 \* 9.0% = 6.10,  
Total CGST = 6.10

SGST = 67.80 \* 9.0% = 6.10,  
Total SGST = 6.10

IGST = 67.80 \* 0.0% = 0.00,  
Total IGST = 0.00

CESS = 67.80 \* 0.0% = 0.00,  
Total CESS = 0.00

Total ADDT\_CESS = 0.00

This is a computer generated Invoice and Signature is not required