

Tax Invoice / Bill Of Supply

SUPERWELL COMTRADE PRIVATE LIMITED SS Delhi Krishna Nagar ES91 PR 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 : 224356109 Invoice No. : C17123T220043320 Date : 08-Nov-2022 CIN No. : U51900DL2022PTC393329 PAN No. : ABHCS8002R Place of Supply : Delhi
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Invoice To
 Name : Twinkle
 Address : 5th floor dialysis center,dialysis center

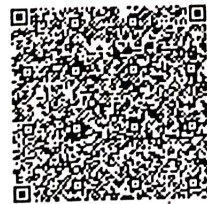
Sr. no	Item Code	Description	Qty.	Mrp.	Unit Price (Excluding tax)	Sub Total (Excluding tax)	GST (%)	Cess (%)	Additi onal Cess Val	Net Amount (including tax)
1	10004845	Dettol Liquid Hand Wash Refill - Original(Refill) (HSN-34012000) 750 ml	3	109.00	79.66	238.98	18.0	0.0	0.00	282.00

Sub Total (excluding tax)	238.98
Tax Total (inclusive of cess)	43.02
Total Payable(including tax)	282.00

CGST = 238.98 * 9.0% = 21.51,
 Total CGST = 21.51
 SGST = 238.98 * 9.0% = 21.51,
 Total SGST = 21.51
 IGST = 238.98 * 0.0% = 0.00,
 Total IGST = 0.00
 CESS = 238.98 * 0.0% = 0.00,
 Total CESS = 0.00
 Total ADDT_CESS = 0.00

+18/- conveyance

Total = 300/-



This is a computer generated Invoice and Signature is not required