

ORIGINAL FROM PETROLEUM

Invoice No.	Date
MDMC/20-21/923	5-Aug-2020
Delivery Note	Material/Term of Payment
Supplier's Ref.	Order Reference No.
Buyer's Order No.	Quoted
Despatch Document No.	Delivery Note Client
Despatched through	Destination
Terms of Delivery	

Sakambari Processors Pvt Ltd
CHOLAI BADAN MAKAPUR DHANAKHALI HOOGHLY
GSTIN/UIN: 19AGC52904N1ZP
State Name: West Bengal Code: 19

Total	800 Sft.	₹ 36,002.00
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Amount Chargeable On words:

Indian Rupees Thirty Six Thousand Two Only

	Variable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
2560960	34,788.00	2.50% 869.70	2.50% 869.70	1,734.40
	Total	34,788.00	869.70	1,734.40

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Fourteen and Forty paise Only

Company Name	16732398049
Company's PA#	AAFFMG592E

For NARCA*AMCOTC MARBLE CENTRE, 1979-2010, Street 1-Apr-2010.

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

This is a Computer Generated Index



This is a Computer Generated Invoice

Handwritten signature
11/08/20

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

Company's VAT TIN: 19732398049
Company's PAN: AAFFM6592E

Indian Rupees Forty Two Thousand Seven Hundred Fifty Three Only
HSN/SAC: 25109000
Tax Amount (in words): Indian Rupees Two Thousand Thirty Five and Eighty Six paise Only

Value	Rate	Amount	Tax
40,717.00	2.50%	1,017.93	CGST
40,717.00	2.50%	1,017.93	SGST
Total		40,717.00	
Total		42,753.00	

CGST 50%
SGST 50%
Rounded Off

2510900 950 SIL 42.75% 40,717.00

Sakshat Processors Pvt Ltd
GSTIN: 19AOC5290N1ZP
GST Name: West Bengal, India
GST Address: 19AOC5290N1ZP
GST Email: sakshat@sakshat.com
GST Phone: 033-25109000
GST Mobile: 9830012345
GST Website: www.sakshat.com

Buyer's Name: MDMC/20/2/1984
Buyer's Address: 11 Aug 2020
Buyer's Email: mcmc@mdmc.com
Buyer's Phone: 033-25109000
Buyer's Mobile: 9830012345
Buyer's Website: www.mcmc.com

Invoice No: MDMC/20/2/1984
Invoice Date: 11 Aug 2020
Invoice Time: 11:00 AM
Invoice Location: Kolkata, India

Tax Invoice

MAA CATARPOLE MARBLE CENTRE - (2011-20) - (Item 1 Apr 2011)
 NEAR PALLI YING T ROAD
 P D & DIST HOOGHLY
 PHONE: 833 3660018
 GST IN/IN 15AAFFMS592E1ZZ
 State Name: West Bengal / Code: 15
 E-Mail: mma2011@gmail.com
 Buyer

Sakimban Processors Pvt Ltd
 DHOLAR BAGAN MAKALPUR DHANAKHAL HOOGHLY
 GSTIN/IN 15AAQCS2304N1ZP
 State Name: West Bengal / Code: 15

Invoice No
MDMC/29-21/917
 Delivery Note

Supplier's Ref
 Buyer's Order No

Despatch Document No
 Despatched Through

Terms of Delivery

Date
4 Aug 2020
 Month/Year of Payment

Order Reference No
 Order

Delivery Note Date
 Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kota Stone	25169950	1,500 Sq	43.80	Sq	64,290.00
	CGST					1,607.25
	SGST					1,607.25
	Rounded Off					0.50

Total 1,500 Sq ₹ 67,505.00

Indian Rupees Sixty Seven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
25169950	64,290.00	2.50%	1,607.25	2.50%	1,607.25	3,214.50
Total	64,290.00		1,607.25		1,607.25	3,214.50

Tax Amount in words: Indian Rupees Three Thousand Two Hundred Fourteen and Fifty paise Only

Company's VAT TIN: 19712338049
 Company's PAN: AAFFMS592E

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

By MAA CATARPOLE MARBLE CENTRE - (2011-20) - (Item 1 Apr 2011)

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