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Buyer

Sakambari Processors Pvt. Ltd.

1/1A, Vansittart Row, 1st Floor, Room No. - 6,
Kolkata - 700001

GSTIN/UIN : 19AAQCS2904N1ZP

State Name : West Bengal, Code : 19

Invoice No.

31/2020-21

Delivery Note

Dated _____

19-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated .

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Dhaniakhali, Hooghly

Bill of Lading/LR-RR No.

Motor Vehicle No.

RJ-06GC-7086

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kota (Edge Cut) @5%	2515	7,404,000 Sqft.	39.52	Sqft.	2,92,606.08
	Output CGST @2.5%			2.50	%	7,315.15
	Output SGST @2.5%			2.50	%	7,315.15
Less	Rounded Off					(-)0.38

Total	7,404,000 Sqft.
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₹ 3,07,236.00

E. & O.E.

Amount Chargeable (in words)

Indian Rupees Three Lakh Seven Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2515	2,92,606.08	2.50%	7,315.15	2.50%	7,315.15	14,630.30
Total	2,92,606.08		7,315.15		7,315.15	14,630.30

Tax Amount (in words)

Indian Rupees Fourteen Thousand Six Hundred Thirty and Thirty paise Only

Company's VAT TIN 19531864032

Company's CST No. 19531864226

Buyer's VAT TIN	19453169096
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Company's PAN: AIKPS6645K

Company's Bank Details

Bank Name : Allahabad Bank - 985

A/c No. : 50327983985

Branch & IFS Code : Gariahat & ALLA0210037

for Amrut & Co.

December

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Amrut & Co.

Regd. Office : 71B, Grant Lane, 2nd Floor,
Room No. 22, Kolkata - 700 012
Godown : 1828, Rajdanga Main Road,
Plot No. 128, Kolkata - 700 107
Telefax : 033-2441-3212
GSTIN/UIN : 19AIKPS6645K1ZF
State Name : West Bengal, Code : 19
E-Mail : amrut.co@rediffmail.com

Buyer

Sakambari Processors Pvt. Ltd.

1/1A, Vansittart Row, 1st Floor, Room No. - 6,
Kolkata - 700001
GSTIN/UIN : 19AAQCS2904N1ZP
State Name : West Bengal, Code : 19

Invoice No.

32/2020-21

Delivery Note

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Bill of Lading/LR-RR No.

Terms of Delivery

Dated

19-Jun-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Dhaniakhali, Hooghly

Motor Vehicle No.

RJ-06GC-4486

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kota (Edge Cut) @5%	2515	7,572.000 Sqft.	39.52	Sqft.	2,99,245.44
2	Black Stone @5%	2515	274.535 Sqft.	31.43	Sqft.	8,628.64
						3,07,874.08
	Output CGST @2.5%			2.50	%	7,696.86
	Output SGST @2.5%			2.50	%	7,696.86
	Rounded Off					0.20

Total 7,846.535 Sqft.

₹ 3,23,268.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Three Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2515	3,07,874.08	2.50%	7,696.86	2.50%	7,696.86	15,393.72
	Total 3,07,874.08		7,696.86		7,696.86	15,393.72

ax Amount (in words)

Indian Rupees Fifteen Thousand Three Hundred Ninety Three and Seventy Two paise Only

Company's VAT TIN : 19531864032
Company's CST No. : 19531864226
Buyer's VAT TIN : 19453169096
Company's PAN : AIKPS6645K

Company's Bank Details

Bank Name : Allahabad Bank - 985
A/c No. : 50327983985
Branch & IFS Code : Gariahat & ALLA0210037

Declaration

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