

Tax Invoice

JASMINE TOWER OWNERS' ASSOCIATION PVT LTD. (2016-17)
31, SHAKESPEARE SARANI
KOLKATA
GSTIN/UIN: 19AACCJ2213P1ZE
State Name : West Bengal, Code : 19
E-Mail : jtoapl@gmail.com

Invoice No. **E/NOV/329**
Dated **6-Dec-22**
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Consignee (Ship to)
611-Elect. - Gladwell Suppliers LLP
2c Dover Road 1st Floor, Kolkata - 19, Kolkata - 700019
State Name : West Bengal, Code : 19

Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Buyer (Bill to)
611-Elect. - Gladwell Suppliers LLP
2c Dover Road 1st Floor, Kolkata - 19, Kolkata - 700019
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ELECTRIC CHARGES PREVIOUS UNIT 287876 CURRENT UNIT 288065 NOV'22	996912	189 Unit	13.60	Unit	2,570.40

SGST	231.34
CGST	231.34
Less : Round Off	(-)0.08

Total 189 Unit ₹ 3,033.00
Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996912	2,570.40	9%	231.34	9%	231.34	462.68
Total	2,570.40		231.34		231.34	462.68

Tax Amount (in words) : Indian Rupees Four Hundred Sixty Two and Sixty Eight paise Only

Company's PAN : AACCJ2213P
Declaration
If this Bill is not paid on presentation, Interest @2% per month will be charged.

for JASMINE TOWER OWNERS' ASSOCIATION PVT LTD. (2016-17)



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Total Rs. 4911/-

JASMINE TOWER OWNERS' ASSOCIATION PVT LTD. (2016-17)
31, SHAKESPEARE SARANI
KOLKATA
GSTIN/UIN: 19AACCJ2213P1ZE
State Name : West Bengal, Code : 19
E-Mail : jtoapl@gmail.com

Invoice No.

Dated

M/GST/538

1-Dec-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

 Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

612 A&B- Main.- Gladwell Supp. LLP

2c, Dover Road 1st Floor, Kokata 700019

State Name : West Bengal, Code : 19

Buyer (Bill to)

612 A&B- Main.- Gladwell Supp. LLP

2c, Dover Road 1st Floor, Kokata 700019

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Description of Services	HSN/SAC	Quantity	Rate per	Amount
MAINTENANCE CHARGES DEC'22	995419	1,697 Sqft	3.50 Sqft.	5,939.50
SGST				534.56
CGST				534.56
Round Off				0.38
Total		1,697 Sqft		₹ 7,009.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995419	5,939.50	9%	534.56	9%	534.56	1,069.12
Total	5,939.50		534.56		534.56	1,069.12

Tax Amount (in words) : Indian Rupees One Thousand Sixty Nine and Twelve paise Only

Company's PAN : AACCCJ2213P

Declaration

If this Bill is not paid on presentation, Interest @2% per month will be charged.

for JASMINE TOWER OWNERS' ASSOCIATION PVT LTD. (2018-19)

Authorised Signatory

This is a Computer Generated Invoice

Total Rs. 17264/-

Tax Invoice

JASMINE TOWER OWNERS' ASSOCIATION PVT LTD. (2016-17)

31, SHAKESPEARE SARANI

KOLKATA

GSTIN/UIN: 19AACCJ2213P1ZE

State Name : West Bengal, Code : 19

E-Mail : jtoapl@gmail.com

Consignee (Ship to)

611-Maint. - Gladwell Suppliers LLP

2, C Dover Road, 1st Road 1st Floor, Kolkata

700019

State Name : West Bengal, Code : 19

Buyer (Bill to)

611-Maint. - Gladwell Suppliers LLP

2, C Dover Road, 1st Road 1st Floor, Kolkata

700019

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Invoice No.

M/GST/537

Delivery Note

Dated

1-Dec-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
MAINTENANCE CHARGES DEC'22	995419	692 Sqft	3.50	Sqft	2,422.00
SGST					217.98
CGST					217.98
Round Off					0.04

Total

692 Sqft

₹ 2,858.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Two Thousand Eight Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995419	2,422.00	9%	217.98	9%	217.98	435.96
Total	2,422.00		217.98		217.98	435.96

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Five and Ninety Six paise Only**

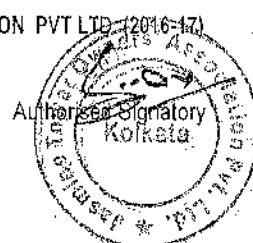
Company's PAN : **AACCJ2213P**

for JASMINE TOWER OWNERS' ASSOCIATION PVT LTD (2016-17)

Declaration

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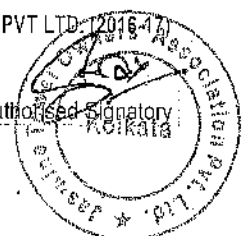
Place of Supply : West Bengal

F. & O.E.

Tax Amount (in words) : Indian Rupees Four Hundred Eighty Nine and Fifty Two paise Only

Authorised Signatory

This is a Computer Generated Invoice



SML

Dated

6-Dec-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Terms of Delivery

State Name : West Bengal, Code : 19

Buyer (Bill to)

609-Elec-Gladwell Suppliers LLP

2c, Dover Road, 1st Floor, Kol -19, Kolkata -
700019

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Total:	117 Unit	₹ 1,878.00
		F & O.F.

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
996912	1,591.20	9%	143.21	9%	143.21	286.42
Total	1,591.20		143.21		143.21	286.42

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Six and Forty Two paise Only**

Company's PAN : AACCCJ2213P

Declaration

If this Bill is not paid on presentation, Interest @2% per month will be charged.

for JASMINE TOWER OWNERS' ASSOCIATION PVT LTD. (2015-17)

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