



TAX INVOICE

DKG SALES PRIVATE LIMITED

72/5, IInd Floor, Street No-3, East Moti, Bagh, Sarai Rohilla, Delhi - 110007

CIN : U51909DL2012PTC232444 ; PAN : AAECD1694E

GSTIN : 07AAECD1694E1ZR

Tel. : 011-23696742 email : sales@dkgspl.in

Invoice No. : 1161
 Date of Invoice : 12-11-2019
 Place of Supply : West Bengal (19)
 Reverse Charge : N

GR/RR No. :
 Transport : Dixit Cargo Movers
 Vehicle No. :
 Station : Kolkata

Billed to :
 TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 83, Gate No -3, NSCBI Airport
 Kazi Nazrul Islam, Sarani,
 Dum Dum, Kolkata - 700052
 Contact - 8335858744, Mr. Priyo Ranjan
 Party PAN : AAECT8193L
 Party Mobile No : 8335858744
 GSTIN / UIN : 19AAECT8193L1ZJ

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PO NO. 888

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (₹)
1.	Breeding Basket Popcorn (Seesaw)	73239420	4.00	Pcs.	464.88	12.00 %	223.14	2,082.66
2.	Patty Frying Basket	73239420	4.00	Pcs.	1,116.96	12.00 %	536.14	5,003.98
3.	Round Dip Basket Pop Corn	73239420	4.00	Pcs.	1,581.84	12.00 %	759.28	7,086.64
4.	Wings Frying Basket	73239420	2.00	Pcs.	2,076.88	12.00 %	498.45	4,652.21
5.	Zinger Frying Basket	73239420	4.00	Pcs.	1,395.68	12.00 %	669.93	6,252.65
6.	Basket French Fries	73239420	2.00	Pcs.	1,162.72	12.00 %	279.05	2,604.49
7.	FOOD PAN 1/2 X 4 24LPH150	3924	4.00	Pcs.	2,610.00	18.00 %	1,879.20	12,319.20
8.	Lid 1/2 HPLong 20LPHPC150	3923	4.00	Pcs.	1,530.00	18.00 %	1,101.60	7,221.60
9.	SS Gn Pan 1/6 150mm Deep	7323	12.00	Pcs.	550.00	12.00 %	792.00	7,392.00
10.	FOOD PAN 1/2 X 2 12HPH150	3924	2.00	Pcs.	3,420.00	18.00 %	1,231.20	8,071.20
11.	Rack SS for Food pan 12HPH	73239420	2.00	Pcs.	356.72	12.00 %	85.61	799.05
12.	Freight on Sales	9965	1.00	Units	3,000.00	18.00 %	540.00	3,540.00

Add : Rounded Off (+)

67,025.68
0.32

Grand Total 45.00 Units

67,026.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
3923	18%	4.00	PCS	6,120.00	1,101.60	1,101.60
3924	18%	6.00	PCS	17,280.00	3,110.40	3,110.40
7323	12%	12.00	PCS	6,600.00	792.00	792.00

Bank Details : Bank - ICICI Bank Limited, Account No.- 034305003900
 IFSC CODE- ICIC0000343 , Branch- Connaught Place II, Delhi

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For DKG SALES PRIVATE LIMITED

Authorised Signatory



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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (₹)
73239420	12%	22.00 PCS	25,430.08	3,051.60	3,051.60			
9965	18%	1.00 UNT	3,000.00	540.00	540.00			
Totals		45.00	58,430.08	8,595.60	8,595.60			

Rupees Sixty Seven Thousand Twenty Six Only

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