



TAX INVOICE
DKG SALES PVT LTD

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. : 401
Date of Invoice : 02-09-2020
Place of Supply : West Bengal (19)
Reverse Charge : N

GR/RR No. :
Transport : Courier
Vehicle No. :
Station : Kolkata

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

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

PO NO - 888, DT - 08.09.2019

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	Lid GN Pan 1/6	7323	12.00	Pcs.	200.00	12.00 %	288.00	2,688.00

Grand Total 12.00 Pcs.

2,688.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
7323	12%	12.00	PCS	2,400.00	288.00	288.00

Rupees Two Thousand Six Hundred Eighty Eight Only

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

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

For DKG SALES PVT LTD

Authorised Signatory