

GST TAX INVOICE

DIXITA ENTERPRISE

STOCKIST IN : Office Stationery, Computer Stationery, Toner Cartridge, Inkjet Cartridge, Printer Ribbon, New & Refilling, Fax Roll, Packing Material, Plastic files & Folders, Account Specialist In : Xerox, Colour Xerox, Offset, Spiral Binding, Lamination ets.

SHOP NO-70, THAPER COMPLEX, PLOT NO-51, SECTOR NO-15, CBD, NAVI MUMBAI -400614

Mob: +91 8369954503 / 8356927229 / 9702212242 | Email : dixitaent11@gmail.com

M/s: SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice No: 1422
Address: Office No 226,thapar Complex,plot No 51,sector -15,cbd Belapur,navi Mumbai - 400614	Date: 13-Apr-2023
GSTIN: 32AAXCS7126B1ZB	Payment Term: 30 Days
PAN No: AAXCS7126B	PO No and Dat
State: Maharashtra	Contact Person:
State Code: 27	Department :

Delivery Location: SHIPMENT SOLUTIONS PRIVATE LIMITED

GSTIN : 32AAXCS7126B1ZB

Address :

PAN No : AAXCS7126B

Office No 226,thapar Complex,plot No 51,sector -15,cbd Belapur,navi Mumbai - 400614

State: Maharashtra

State Code : 27

Sr No	Quantity	Per	Challan No	Particulars	Rate	HSN ACS	GST (%)	Amount
1	1	Piece		CELLO TAPE 1 INCH	35.00	3919	18 %	35.00
2	12	Nos		CLOTH ENVELOPS 14X10	9.00	4817	18 %	108.00
3	1	Nos		RUBAR STEM	90.00	9611	18 %	90.00
4	1	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	70.00
5	12	Piece		CLOTH ENVELOPES 16X18	18.00	4817	18 %	216.00
6	6	Nos		WHITE ENVELOPS 14X10	10.00	4817	18 %	60.00
7	1	Nos		STAMP PAD	45.00	9612	18 %	45.00
8	1	Nos		RUBAR STEM	90.00	9611	18 %	90.00
9	12	Packet		TISSUE NAPKIN	45.00	4818	18 %	540.00
10	1	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	70.00
11	1	Packet		B2B PAPER A/4	260.00	4802	12 %	260.00
12	1	Box		BISLERI WATER 250ML	330.00	2201	18 %	330.00
13	1	Piece		VGA CABLE 1.5 M	180.00	8471	18 %	180.00
14	1	Nos		LIZOL FLOOR CLEANER 1 LITTER	160.00	3808	18 %	160.00
15	1	Piece		DETTOL HANDWASH 1LTR	149.00	3402	18 %	149.00
16	1	Bottle		MINERALS WATER 200ML	70.00	2201	18 %	70.00
17	2	Piece		BOX FILE (1565)	65.00	4819	18 %	130.00
18	1	Packet		B2B PAPER A/4	260.00	4802	12 %	260.00
19	1	Nos		HARPIC TOILET CLEANER 1 LITTER	160.00	3808	18 %	160.00
20	1	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	70.00
21	4	Piece		SCOTCH BRITE BIG	30.00	3926	18 %	120.00
22	1	Piece		DUST BIN BIG	265.00	3924	18 %	265.00

GST%	Amount	CGST Amt.	SGST Amt.	IGST Amt.	27AIHPC5924G1ZE AIHPC5924G	Total	3,478.00
0 %						Discount 0.00 %	0.00
5 %					Company's Bank Details :	GST Total	1,119.24
12 %					HDFC BANK	Grand Total : ₹	E. & O. E.
18 %					A/C: 50200042216853		
28 %					Branch: CBD BELAPUR IFSC: HDFC0002860		
C/S/IGST Amount							

RUPEES IN WORDS: RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTY SEVEN ONLY.

- CHEQUE MUST BE DRAWN IN FAVOUR OF M/S. DIXITA ENTERPRISE
- CHEQUE RETURN CHARGES Rs. 500/-

I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer

For DIXITA ENTERPRISE

Authorised Signatory

DIXITA ENTERPRISE

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GSTIN: 32AAXCS7126B1ZB	Payment Term: 30 Days
PAN No: AAXCS7126B	PO No and Dat
State: Maharashtra	State Code: 27
	Contact Person:
	Department :

Delivery Location: SHIPMENT SOLUTIONS PRIVATE LIMITED	GSTIN : 32AAXCS7126B1ZB
Address :	PAN No : AAXCS7126B
Office No 226,thapar Complex,plot No 51,sector -15,cbd Belapur,navi Mumbai - 400614	
State: Maharashtra	State Code : 27

Sr No	Quantity	Per	Challan No	Particulars	Rate	HSN ACS	GST (%)	Amount
23	1	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	70.00
24	1	Packet		B2B PAPER A/4	260.00	4802	12 %	260.00
25	1	Piece		EPSON INK 001 BLACK	990.00	3215	18 %	990.00
26	3	Bottle		EPSON INK 001	600.00	3215	12 %	1,800.00
27	2	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	140.00
28	1	Piece		BALL PEN	10.00	9608	12 %	10.00
29	1	Packet		B2B PAPER A/4	260.00	4802	12 %	260.00
30	1	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	70.00
31	1	Nos		RUBAR STAMP	90.00	9611	18 %	90.00

GST%	Amount	CGST Amt.	SGST Amt.	IGST Amt.	27AIHPC5924G1ZE AIHPC5924G	Total	7,168.00
0 %	0.00	0.00	0.00	0.00		Discount 0.00 %	0.00
5 %	0.00	0.00	0.00	0.00	Company's Bank Details :	GST Total	1,119.24
12 %	2,850.00	171.00	171.00	0.00	HDFC BANK	Grand Total : ₹	8,287.00
18 %	4,318.00	388.62	388.62	0.00	A/C: 50200042216853 Branch: CBD BELAPUR		
28 %	0.00	0.00	0.00	0.00	IFSC: HDFC0002860	E. & O. E.	
C/S/IGST Amount		559.62	559.62	0.00			

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Authorised Signatory

09/01/23	Cello tape 1 inch	1 Pcs				
10/01/23	Cloth envelope 14x10	12				
11/01/23	Rubber Stamp	1				
13/01	Water bottle 20 ltr	1				
16/01/23	Green envelope 24x11 1/2	12				
-	White envelope 24x11 1/2	6				
20/1/23	Stamp Ped (US)	1 Pcs				
31/01/23	Rubber stamp	1 Pcs				
03/02	Tissue napkin	12				
03/02	Water bottle	1				
04/02/23	B2B A4 paper	1 Pkt				
09/02	Bisleri - 250 ml	1 Box				
09/02	Connector cable VGA	1				
11/02/23	Lizol 1 Ltr	1				
-	Dettol Handwash	1				
15/02	Water bottle 20 ltr	1				
18/02/23	Box File	2 PC				
21/02/23	B2B Paper A4	1 Pkt				
22/02/23	Harpic 1 Ltr	1 Pcs				
25/02	Water bottle 90 ltr	1				
25/02	Scotch tape 2 in 1	4				
8/03/23	Pedal Dustbin medium	1 Pcs				
09/03	Bisleri - 20 ltr	1 Pcs				
09/03	B2B paper	1 Pkt				
14/03	Epson Ink, Y/M/C/BK	4				
24/03	Bisleri 20 ltr	2				
24/03	Ball pen	1				
12/04/23	B2B paper	1 Pkt				
12/04/23	Water bottle 20 ltr	1				
13/04	Rubber stamp	1 Pcs				