

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 etc.**

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: 1204
Address: Office No 226, thapar Complex, plot No 51, sector -15, cbd Belapur, navi Mumbai - 400614	Date: 10-Sep-2022
GSTIN: 32AAXCS712681ZB	Payment Term: 0 Days
PAN No: AAXCS7126B	PO No and Dat
State: Maharashtra	Contact Person:
State Code: 27	Department :

Delivery Location: SHIPMENT SOLUTIONS PRIVATE LIMITED	GSTIN : 32AAXCS712681ZB
Address : Office No 226, thapar Complex, plot No 51, sector -15, cbd Belapur, navi Mumbai - 400614	PAN No : AAXCS7126B
State: Maharashtra	State Code : 27

Sr No	Quantity	Per	Challan No	Particulars	Rate	HSN ACS	GST (%)	Amount
1	1	Box		BISLERI WATER 500ML	220.00	2201	18 %	220.00
2	1	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	70.00
3	1	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	70.00
4	1	Piece		LIZOL FLOOR CLEANER	80.00	3808	18 %	80.00
5	1	Bottle		EPSON INK 003	449.00	8443	18 %	449.00
6	1	Bottle		DETTOL HAND WASH POMP	99.00	3402	18 %	99.00
7	1	Piece		I BALL KEYBOARD	575.00	8471	18 %	575.00
8	1	Piece		I BALL USB MOUSE	395.00	8471	18 %	395.00
9	1	Piece		MOUSE PAD	45.00	4016	18 %	45.00
10	1	Packet		PAPER GLASH BIG	65.00	4823	18 %	65.00
11	1	Packet		A/4 PAPER NR 70 GSM	245.00	4802	12 %	245.00
12	6	Piece		CLOTH ENVELOPS 14X10	9.00	4817	18 %	54.00
13	1	Box		BISLERI WATER 500ML	230.00	2201	18 %	230.00
14	1	Piece		LIZOL FLOOR CLEANER 1 LITTER	160.00	3808	18 %	160.00
15	1	Piece		AIR FRESHNER	155.00	3307	18 %	155.00
16	1	Packet		VIM BAR LIQUID	100.00	3402	18 %	100.00
17	1	Packet		HAND WASH	99.00	3401	18 %	99.00
18	2	Packet		ODONIL BIG	50.00	3307	18 %	100.00
19	4	Packet		GARBAGE BAG 19X21	35.00	3923	18 %	140.00
20	2	Piece		LADI DUSTER	30.00	6307	18 %	60.00
21	2	Piece		CHECKS CLOTH BIG	25.00	6307	18 %	50.00
22	1	Piece		JALI GOL BRUSH SET	165.00	9603	18 %	165.00

GST%	Amount	CGST Amt.	SGST Amt.	IGST Amt.	27AIHPC5924G1ZE AIHPC5924G	Total	3,626.00
0 %						Discount 0.00 %	0.00
5 %					Company's Bank Details :	GST Total	1,439.76
12 %					HDFC BANK	Grand Total : ₹	
18 %					A/C: 50200042216853		
28 %					Branch: CBD BELAPUR		
					IFSC: HDFC0002860		
C/S/IGST Amount							

RUPEES IN WORDS: RUPEES NINE THOUSAND SIX HUNDRED SEVEN ONLY.

1. CHEQUE MUST BE DRAWN IN FAVOUR OF M/S. DIXITA ENTERPRISE
2. 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

E. & O. E.
For **DIXITA ENTERPRISE**

Authorised Signatory



DIXITA ENTERPRISE

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Address: Office No 226, thapar Complex, plot No 51, sector -15, cbd Belapur, navi Mumbai - 400614	Date: 10-Sep-2022
GSTIN: 32AAXCS7126B1ZB	PAN No: AAXCS7126B
State: Maharashtra	State Code: 27
	Payment Term: 0 Days
	PO No and Dat
	Contact Person:
	Department :

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

Sr No	Quantity	Per	Challan No	Particulars	Rate	HSN ACS	GST (%)	Amount
23	1	Piece		FEVIKWIK	5.00	3919	18 %	5.00
24	1	Bottle		WOTTAR BOTTLE	160.00	4014	18 %	160.00
25	6	Packet		TISSUE NAPKIN	35.00	4818	18 %	210.00
26	1	Piece		LEMINA BOX FILE	65.00	4819	18 %	65.00
27	1	Bottle		BISLERI WATER 500ML	230.00	2201	18 %	230.00
28	1	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	70.00
29	1	Piece		HAND SANITIZE 500ML	250.00	3401	18 %	250.00
30	1	Piece		DOOR MAT 2x3	165.00	5702	18 %	165.00
31	1	Piece		SANDISK PANDRIVE 64GB	550.00	8523	18 %	550.00
32	1	Packet		L FOLDER PLASTIC A/4	160.00	3926	18 %	160.00
33	1	Nos		HARPIC TOILET CLEANER 1 LITTER	160.00	3808	18 %	160.00
34	2	Piece		MOP REFILL	95.00	6307	18 %	190.00
35	12	Piece		CLOTH ENVELOPES 12X10	7.00	4817	18 %	84.00
36	2	Nos		RUBAR STEMP	90.00	9611	18 %	180.00
37	6	Packet		TISSUE NAPKIN	35.00	4818	18 %	210.00
38	1	Bottle		PRIL LIQUID 500ML	98.00	3401	18 %	98.00
39	1	Piece		DETTOL HANDWASH 1LTR	149.00	3402	18 %	149.00
40	1	Box		BISLERI WATER 500ML	230.00	2201	18 %	230.00
41	1	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	70.00
42	2	Nos		SUN STAMP	350.00	9611	18 %	700.00
43	1	Box		BISLERI WATER 500ML	230.00	2201	18 %	230.00
44	2	Packet		PHENAYAL GOLI	20.00	3402	18 %	40.00
45	1	Piece		SUNDARAM SCRUBLING PAD SP-5	75.00	4820	18 %	75.00

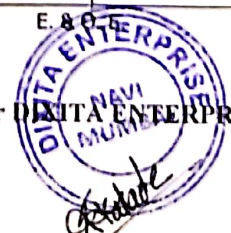
GST%	Amount	CGST Amt.	SGST Amt.	IGST Amt.	27AIHPC5924G1ZE AIHPC5924G	Total	7,907.00
0 %						Discount 0.00 %	0.00
5 %					Company's Bank Details :	GST Total	1,439.76
12 %					HDFC BANK	Grand Total : ₹	
18 %					A/C: 50200042216853		
28 %					Branch: CBD BELAPUR		
					IFSC: HDFC0002860		
C/S/IGST Amount							

RUPEES IN WORDS: RUPEES NINE THOUSAND SIX HUNDRED 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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M/s: SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice No: 1204
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Address : Office No 226,thapar Complex,plot No 51,sector -15,cbd Belapur,navi Mumbai - 400614	PAN No : AAXCS7126B

State: Maharashtra	State Code : 27
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Sr No	Quantity	Per	Challan No	Particulars	Rate	HSN ACS	GST (%)	Amount
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Invoice No : 1204	...Balance b/d
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46	1	Packet		B2B PAPER A/4	260.00	4802	12 %	260.00
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GST%	Amount	CGST Amt.	SGST Amt.	IGST Amt.	27AIHPC5924G1ZE AIHPC5924G	Total	8,167.00
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	1,439.76
12 %	505.00	30.30	30.30	0.00	HDFC BANK	Grand Total : ₹	9,607.00
18 %	7,662.00	689.58	689.58	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		719.88	719.88	0.00		 For DIXITA ENTERPRISE Authorized Signatory	

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✓	04/04/22	Bistery 500 ml	✓	1 Box	✓
✓	04/04/22	Bistery 20ltr.	✓	1	✓
✓	04/04/22	Door mat	✓	1	✓
✓	13/04/22	Water Bottle 20 liter	✓	1	✓
✓	11	LIZOL 1 Liter	✓	1	✓
✓	11	EPSON ink 003-B41EK	✓	1	✓
✓	11	SONY HW HW 200ML	✓	1	✓
✓	14/4/22	BIBALL key Board	✓	1 PC	✓
✓	21/04/22	I Ball. mouse USB	✓	1	✓
✓	11	mouse pad	✓	1	✓
✓	11	Paper Glass 250ML	✓	1 PKT	✓
✓	23/4/22	NR Paper A/4	✓	1 PKT	✓
✓	11	Kaloth Envelops 14x10	✓	6 PC	✓
✓	1.1	Bistery 500ML	✓	1 Box	✓
✓	17/5/22	lizol 1ltr	✓	1 pc	✓
✓	-11-	Air fresher	✓	1 pc	✓
✓	-11-	dish wash pouch	✓	1 pc	✓
✓	-11-	hand wash pouch	✓	1 pc	✓
✓	-11-	Odonil	✓	2 PKT	✓
✓	-11-	Gibag Paket 19x21	✓	4 PKT	✓

Date	Description	Quantity	Remarks
17/5/22	Floor duster	2 PC	✓
-11-	table duster	2 PC	✓
-11-	Jali brush with set	1 PC	✓
11	FEVIKLIK RS 5	1 PC	✓
26/5/22	Water bottle RS 160	1 PC	✓
27/5/22	master card	2 PC	✓
27/5/22	TISSUE WAPKING	6	✓
11	Box PINE	1	✓
11	Bisleri 500ml	1	✓
01/06/22	Water Bottle 20 LITRE	1 PC	✓
	Bisleri soap	1 Box	
10/06/22	Aired Sanitizer 500ml	1	✓
-11-	SUPERIOR ^{SMALL} QUALITY	1 PC	✓
20/06/22	Door mat R-165	1 PC	✓
07/06/22	BAB PAPAT	1 PKT	✓
28/06/22	Memory card Sandisc 64GB	1 PC	✓
16/06/22	A4 L folder	1 PKT	✓
-11-	happic Litt	1 PC	✓
-11-	Mop Hifi	2 PC	✓
20/07/22	Envelop A4	12 PC	✓

