

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 I +91 8356927229 I +91 9702212242 I Email Id-dixitaent11@gmail.com

M/s: SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice No: 952
Address: Office No 226,thapar Complex,plot No 51,sector -15,cbd Belapur,navi Mumbai - 400614	Date: 21-Apr-2022
GSTIN: 32AAXCS7126B1ZB	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 : 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
1	1	Bottle		BISLERI WATER 500ML	220.00	2201	18 %	220.00
2	6	Packet		TISSUE NAPKIN	35.00	4818	18 %	210.00
3	1	Piece		DETTOL HAND WASH REFILL	119.00	3402	18 %	119.00
4	2	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	140.00
5	1	Nos		MT BOTTAL	150.00	2201	18 %	150.00
6	1	Nos		CLOTH ENVELOPES 12X10	7.00	4817	18 %	7.00
7	1	Nos		CARPET	250.00	5703	18 %	250.00
8	12	Nos		CLOTH ENVELOPS 14X10	9.00	4817	18 %	108.00
9	1	Packet		PLASTIC L FOLDER A/4	180.00	3926	18 %	180.00
10	1	Box		BISLERI WATER 500ML	220.00	2201	18 %	220.00
11	1	Nos		LEMINA BOX FILE	65.00	4819	18 %	65.00
12	1	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	70.00
13	12	Packet		TISSUE NAPKIN	35.00	4818	18 %	420.00
14	2	Piece		ODONIL BIG	40.00	3307	18 %	80.00
15	12	Nos		RAITING PAD 1/8	25.00	4820	18 %	300.00

GST%	Amount	CGST Amt.	SGST Amt.	IGST Amt.	GSTIN :27AIHPC5924G1ZE PAN NO -AIHPC5924G	Total	2,539.00
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	457.02
12 %	0.00	0.00	0.00	0.00	HDFC BANK	Grand Total : ₹	2,996.00
18 %	2,539.00	228.51	228.51	0.00	A/C: 50200042216853		
28 %	0.00	0.00	0.00	0.00	Branch: CBD BELAPUR	E. & O. E.	
					IFSCCode: HDFC0002860	 For DIXITA ENTERPRISE Authorized Signatory	
C/S/IGST Amount		228.51	228.51	0.00			

RUPEES IN WORDS: RUPEES TWO THOUSAND NINE HUNDRED NINETY SIX 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

19/2/22	Bisleri 500ml	1 Box	✓	04/04/22
11	Tissue Napkin	6 Pkt	✓	11
11	Dettol Handwash Pack	1 PC	✓	04/04/22
11	Watter Bottal 20Ltr	2	✓	13/04/22
11	20Ltr mt Bottal	1	✓	11
08/03/22	Cloth Envelops 12x10	1	✓	11
01/03/22	Carpat Green Doormat ^{1.5x2}	1 PC	✓	11
11	Door mat cloth	1 Pkt	✓	14/4/22
11	Cloth Envelops 14x10	12	✓	11/04/22
11	Plastic L. Folder	1 Pkt	✓	11
11	Bisleri 500ml	1 Box	✓	11
15/3/22	Box file	1	✓	
11	Watter Bottal 20Ltr	1	✓	
22/3/22	Door mat Big size	1	✓	
11	Tissue Paper Big	12 Pkt	✓	
11	oddonil	2 Pkt	✓	
11	Writing Pad MSP-1	12	✓	
04/04/22	Bisleri 500ml	1 Box	✓	
11	Bisleri 20Ltr	1	✓	