

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: 1297
Address: Office No 226, thapar Complex, plot No 51, sector -15, cbd Belapur, navi Mumbai - 400614	Date: 06-Jan-2023
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 :	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	Nos		RUBAR STEMP	90.00	9611	18 %	90.00
2	1	Packet		LIPTON GREEN TEA BAG 100 BAGS	600.00	0902	12 %	600.00
3	1	Packet		B2B PAPER A/4	260.00	4802	12 %	260.00
4	1	Nos		RUBAR STEMP	90.00	9611	18 %	90.00
5	3	Copy		COLOUR PRINTAUT	10.00	4802	18 %	30.00
6	5	Copy		XEROX	1.50	4820	18 %	7.50
7	1	Nos		RUBAR STEMP	90.00	9611	18 %	90.00
8	11	Copy		B/W PRINTOUT A/4	3.00	4802	18 %	33.00
9	6	Packet		TISSUE NAPKIN	45.00	4818	18 %	270.00
10	1	Nos		SUN STAMP	350.00	9611	18 %	350.00
11	1	Nos		FEVIKWIK	20.00	3919	18 %	20.00
12	1	Box		BISLERI WATER 500ML	230.00	2201	18 %	230.00
13	1	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	70.00
14	1	Packet		B2B PAPER A/4	260.00	4802	12 %	260.00
15	1	Nos		BUTTEN FOLDER A/4	45.00	3926	18 %	45.00
16	1	Bottle		MINERALS WATER 20LTR	70.00	2201	18 %	70.00

GST%	Amount	CGST Amt.	SGST Amt.	IGST Amt.	27AIHPC5924G1ZE AIHPC5924G	Total	2,515.50
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	385.60
12 %	1,120.00	67.20	67.20	0.00	HDFC BANK	Grand Total : ₹	2,901.00
18 %	1,395.50	125.60	125.60	0.00	A/C: 50200042216853		
28 %	0.00	0.00	0.00	0.00	Branch: CBD BELAPUR		
					IFSC: HDFC0002860		
C/S/IGST Amount		192.80	192.80	0.00			



RUPEES IN WORDS: RUPEES TWO THOUSAND NINE HUNDRED ONE 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

E. & O. E.
For DIXITA ENTERPRISE

Authorised Signatory

12/09/22	Rubbar stamp	1 PC	✓
			
26/09/22	Tetley Green Tea (100 Tea Bag)	1 PKT	✓
06/10/22	Water Bottle 20 ltr	1 Pcs	✓
04/11/22	B2B paper A4 size	1 PKT	✓
24/11/22	Rubbar stamp	1 Pcs	✓
24/11/22	Colour print	3 Pcs	✓
24/11/22	Xerox	5 copy	✓
29/11/22	Rubber stamp	1 PC	✓
— / —	Printant	11 PC	✓
06/12/22	Tisu nepkin	6 PC	✓
17/12/22	sure stamp, New FRANK AGRO EXPORTS (INDIA) PRIVATE LTD.	1 PC	✓
			
	Managing Director		
20/12	Feni kwik (20 rs)	1	✓
20/12	Bisleri 500 ml	1 Box	✓
28/12/22	water Bottled 20 ltr	1	✓

