

Original

Tax Invoice

SDWSI2503216

Aai Officers Institute (Safdarjung)
 AA Globe Services Pvt. Ltd (Safdarjung)
 2nd Floor, Bldg No 1, Khasra No 505, Opp CISF Camp, Gate
 2, Mahipalpur Extn.
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9718370878
 Email : purchase@aaglobe.com

Ship To
 Aai Officers Institute (Safdarjung)
 B-1 Bungalow, Delhi Flying Club Road,
 Safdarjung Airpor, Old Area,
 New Delhi, 110003, Delhi-07, IN
 Tel : 8860686569

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

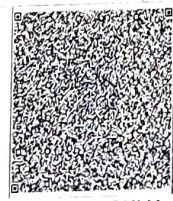
SDWSI2503216
 05-Jun-2025
 Posted
SO2506000398
 04-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

GSTIN NO:07AAJCA9000C1Z5
PAN NO :
Contact Person :Mr. Mahesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
2	Limca 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
Total			14.00					11,200.04

Vikas
 5/6/25
 8750636824

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 3,200.01

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED AND THREE ONLY Grand Total :

₹ 11,200.03
₹ 11,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,000.02	14.00%	1,120.00	14.00%	1,120.00	12.00%	960.00	3,200.01
Total	8,000.02		1,120.00		1,120.00		960.00	3,200.01

Executive : Vikas Khanduri
REMARKS :

