

Tax Invoice

SDWSI2409175

Inja
Inja Hospitality Pvt. Ltd
77, The Manor Hotel, Friends Colony West, New Delhi, South
East Delhi,
New Delhi, 110065, Delhi-07, India
State: Delhi-07
Tel: 8951200882
Email: devashishkumar05@gmail.com

Ship To
Inja
77, The Manor Hotel, Friends Colony West,
South East Delhi,
New Delhi, 110065, Delhi-07, IN
Tel: 9711978421
Email: devashishkumar05@gmail.com

Sales Invoice No SDWSI2409175
Sales Invoice Date 21-Nov-2024
Status Posted
Cust Ref No
Sales Order SO2411001546
Ref Doc Date 20-Nov-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-Dec-2024

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

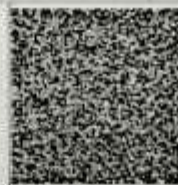
Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	8.000	Case	720.0000	18	849.6000	6,796.80
Total			08.00					6,796.80

Abhinav
2052902586

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 1,036.80

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED NINETY SIX AND EIGHTY ONLY

Grand Total :

₹ 6,796.80

Net To Pay

₹ 6,797

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,760.00	09.00%	518.40	00.00%	518.40	%		1,036.80
Total	5,760.00		518.40		518.40		00.00	1,036.80

Executive: Neeraj Kumar

REMARKS : Bodh Per Bottle 60+Gst

