

**Tax Invoice**      **GHKS12500080**      **Original**

<b>Playbox Play</b> Playbox Play Concept Pvt. Ltd Shop No, 01, 02, 03, 63, Garden Galleria Mall, A-2, Sec-38 Noida, 201301, Uttar Pradesh-09, India State : Uttar Pradesh-09 Tel : 9958020560  GSTIN NO:09AAICP7802Q1ZO PAN NO : Contact Person :Suraj	<b>Ship To</b> Playbox Play Shop No, 01, 02, 03, 63, Garden Galleria Mall, A-2, Sec-38 Noida, 201301, Uttar Pradesh-09, IN Tel : 9958020560	<b>Sales Invoice No</b> GHKS12500080 <b>Sales Invoice Date</b> 09-Apr-2025 <b>Status :</b> Posted <b>Cust Ref No :</b> <b>Sales Order</b> SO2504000648 <b>Ref Doc Date :</b> 08-Apr-2025 <b>Eway Bill No :</b> <b>Place of Supply</b> Noida, Uttar Pradesh-09 <b>Due Date :</b> 09-Apr-2025
---	--	---

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Ecogenics Dishwash Liquid 5Ltr	34029091	1.000	Bottles	300.0000	18	354.0000	354.00
2	Ecogenics Eco D9 Oven & Grill Degreasr 5Ltr	34029091	1.000	Bottles	1130.4000	18	1333.8720	1,333.87
3	Ecogenics Eco 2 Hard Surface Cleaner 5Ltr	34029091	1.000	Bottles	762.6000	18	899.8680	899.87
4	M Fold Tissue Origami 125 Pulls Pk40	48182000	40.000	Pcs	35.0000	18	41.3000	1,652.00
5	Butter Paper Cutting 1Kg	48189000	5.000	Pack	220.0000	18	259.6000	1,298.00
6	Ecogenics Biohygiene Hand Sanitizer 5Ltr	34029091	1.000	Bottles	500.0000	18	590.0000	590.00
<b>Total</b>			<b>49.00</b>					<b>6,127.74</b>

*Ajay Singh*  
 7428632231

**Payment Terms :** Payment at the time of delivery  
**General Terms :**            **GST 18%**      ₹ 934.74

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED TWENTY SEVEN AND SEVENTY FOUR ONLY**      **Grand Total :** ₹ 6,127.74  
**Net To Pay**      ₹ 6,128

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
34029091	2,693.00	18.00%	484.74	%		484.74
48182000	1,400.00	18.00%	252.00	%		252.00
48189000	1,100.00	18.00%	198.00	%		198.00
<b>Total</b>	<b>5,193.00</b>		<b>934.74</b>		<b>00.00</b>	<b>934.74</b>

**Executive :** Vikas Khanduri  
**REMARKS :**      For SMS SUPPLY PORT PVT. LTD.  
