

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dry Mop Refill 5%	96031000	5 %	10 Pcs	45.000	Pcs		450.000
2	Dust Control Set Blue 24"	96039000	18 %	20 Pcs	125.000	Pcs		2,500.000
3	Wet Mop Refil_ 5%	96039000	5 %	20 Pcs	42.000	Pcs		840.000
4	Wet Mop Set	96039000	18 %	20 Pcs	85.000	Pcs		1,700.000
5	Drainex Powder	34029011	18 %	24 Pkt	23.000	Pkt		552.000
6	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000
7	Disposable Paper Cup 200 MI	48236000	18 %	4,500 Pcs	0.500	Pcs		2,250.000
8	Plastic Juna	73231000	18 %	20 Pcs	3.000	Pcs		60.000
9	Scotch Bright	96039000	18 %	500 Pcs	10.500	Pcs		5,250.000
10	Urinal Cube (Catchy)	33074900	18 %	30 Pcs	45.000	Pcs		1,350.000
11	Wonder Wipe(Pkt)	68053000	5 %	100 Pkt	94.000	Pkt		9,400.000
								25,602.000
								1,609.330
								1,609.330
								0.340
	Total							₹ 28,821.000

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
10,690.000	2.50%	267.250	2.50%	267.250	534.500
14,912.000	9%	1,342.080	9%	1,342.080	2,684.160
Total: 25,602.000		1,609.330		1,609.330	3,218.660

Authorized Signatory

This is a Computer Generated Invoice