

GSTIN : 07ABEFA2236P1ZB

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TAX INVOICE

ARG ENTERPRISES

D-1/134, GALI NO-3, BADARPUR EXTN., NEW DELHI -110044

7042815058, 9968307284, 9868711607

Tel : 9868711607 email : gray72953@gmail.com

Invoice No. : 264/2024-25
 Dated : 19-04-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N

GR/RR No. :
 Transport : ATUL MANDAL
 Vehicle No. :
 Station :

Billed to :
 CASH SALES

Shipped to :
 CASH SALES

GSTIN / UIN

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount (₹)
1.	TASKI R 4	3402	1.50 CAN	1,990.00	18.00 %	356.40	2,336.40
2.	TASKI R 2	3402	5.00 LTR	200.00	18.00 %	180.00	1,180.00
3.	TASKI R -3	3923	1.00 CAN	1,250.00	18.00 %	225.00	1,475.00
4.	TASKI R5	3402	1.00 CAN	680.00	18.00 %	122.40	802.40
5.	Aluminium Foil	7606	1.00 Pcs.	380.00	18.00 %	68.40	448.40
6.	Pepper Nephin 13 *13 2PLY	4818	1.00 PKT	30.00	18.00 %	5.40	35.40
7.	Sabzy Stick 6 Inches	4421	1.00 PKT	25.00	12.00 %	3.00	28.00
8.	Gun Sabzy Stick 6"	4421	1.00 PKT	80.00	12.00 %	9.60	89.60
9.	WOODEN STERAR BIG	6805	1.00 PKT	100.00	12.00 %	12.00	112.00
10.	WOODEN STERAR SMALL	6805	1.00 PKT	80.00	12.00 %	9.60	89.60
11.	Kitchen Pepper Roll	4818	1.00 Pcs.	185.00	18.00 %	33.30	218.30
12.	Wooden Spoon 150 Nm	4421	1.00 PKT	100.00	12.00 %	12.00	112.00
13.	Wooden Spork & Fork	4419	1.00 PKT	100.00	12.00 %	12.00	112.00
14.	HIT BLACK 4000 ML	3808	1.00 Pcs.	185.00	18.00 %	33.30	218.30
15.	Room Freshner Goodrej	3307	1.00 Pcs.	100.00	18.00 %	18.00	118.00
16.	PEPAR STROW BHM	4805	1.00 PKT	90.00	18.00 %	7.20	47.20
17.	Penal	9603	1.00 PKT	40.00	Exempt	0.00	40.00
18.	URINAL CUBE GOLJ	9603	1.00 PKT	70.00	5.00 %	3.50	73.50
19.	URINAL PAID JALJ	9603	1.00 Pcs	75.00	5.00 %	3.75	78.75
20.	KOT ROLL THERMAL	4818	1.00 Pcs	37.00	Exempt	0.00	37.00
21.	GLOVES CAUSTI 16 INCHES	9603	1.00 PKT	150.00	12.00 %	18.00	168.00

7,819.85

Totals c/o 25.00 Units

7,819.85

Bank Details : HDFC BANK
 A/C No.50200071566807 IFSC CODE:- HDFC0000043

Terms & Conditions

C & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for ARG ENTERPRISES


 Authorised Signatory

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
	b/d		25.00	Units				7,819.85
								0.15
								<i>Add : Rounded Off (+)</i>
	Grand Total		25.00	Units				₹ 7,820.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3307	18%	100.00	18.00	18.00
3402	18%	3,660.00	658.80	658.80
3808	18%	185.00	33.30	33.30
3923	18%	1,250.00	225.00	225.00
4419	12%	100.00	12.00	12.00
4421	12%	205.00	24.60	24.60
4805	18%	40.00	7.20	7.20
4818	18%	215.00	38.70	38.70
4818	Exempt	37.00	--	0.00
6805	12%	180.00	21.60	21.60
7606	18%	380.00	68.40	68.40
9603	Exempt	40.00	--	0.00
9603	5%	145.00	7.25	7.25
9603	12%	150.00	18.00	18.00
Total		6,687.00	1,132.85	1,132.85

Rupees Seven Thousand Eight Hundred Twenty Only

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