

PURCHASE INVOICE

CGST

SGST

INVOICE DATE :- 02/09/2021

INVOICE NUMBER :- 1478

PARTY NAME :- SG ELECTROMART INDIA PVT LTD

PARTY ADDRESS :- NEAR NASRANI CINEMA HALL
PRAYAGRAJ

GSTIN NUMBER :- 09ARSFZ1258R1ZU

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
VIVO Y91	85171210	12%	2 PCS	5357.14	10714.28
BEETEL C51	85171290	18%	2 PCS	805.08	1610.16
TOTAL TAXABLE VALUE					12324.44
SGST					787.76
CGST					787.76
ROUND OFF					.04
TOTAL INVOICE VALUE					13900

INVOICE DATE :- 02/09/2021

INVOICE NUMBER :- 17520

PARTY NAME :- VARUN ELECTRONICS

PARTY ADDRESS :- MAIN ROAD OF BIG BAZAR,
KAUSHAMBI

GSTIN NUMBER :- 09ASDER1478R1ZU

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
SAMSUNG A30S	8517	12%	3 PCS	7142.85	21428.55
SAMSUNG A50S	8517	12%	1 PCS	7589.28	7589.28
TOTAL TAXABLE VALUE					29017.83
SGST					1741.06
CGST					1741.06
ROUND OFF					.05
TOTAL INVOICE VALUE					32500

INVOICE DATE :- 01/10/2021

INVOICE NUMBER :- SR1482

PARTY NAME :- SR MARKETING

PARTY ADDRESS :- NEAR ROUND BUILDING MAIN CHOWK, KANPUR

GSTIN NUMBER :- 09ARTTR1487R1ZU

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
NOKIA 150 DUAL SIM	8517	12%	5 PCS	1428.56	7142.80
NOKIA 6.1 PLUS	8517	12%	2 PCS	12499.90	24999.80
TOTAL TAXABLE VALUE					32142.60
SGST					1928.55
CGST					1928.55
ROUND OFF					.30
TOTAL INVOICE VALUE					36000

INVOICE DATE :- 02/10/2021

INVOICE NUMBER :- 0473

PARTY NAME :- JAI ELECTRONICS

PARTY ADDRESS :- OUT SIDE OLD BUS STAND JAUNPUR

GSTIN NUMBER :- 09AAPUR1477C1Z1

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PANASONIC P100	8517	12%	3 PCS	4642.82	13928.46
PANASONIC P101	8517	12%	3 PCS	6517.80	19553.40
BEETEL B11 BASIC	85171290	18%	2 PCS	375.42	750.84
BEETEL C51	85171290	18%	5 PCS	805.08	4025.40
TOTAL TAXABLE VALUE					38258.10
SGST					2438.76
CGST					2438.76
ROUND OFF					.38
TOTAL INVOICE VALUE					43136

INVOICE DATE :- 01/11/2021

INVOICE NUMBER :- 08858

PARTY NAME :- RAINBOW ELECTRONICS

PARTY ADDRESS :- FORT ROAD, NEAR SUGAN CIRCLE,
Fatehpur

GSTIN NUMBER :- 09AKJUR1485R1ZC

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
SAMSUNG 1.5 TON AC	8415	28%	2 PCS	26562.50	53125
SAMSUNG 2 TON AC	8415	28%	1 PCS	35156.25	35156.25
TOTAL TAXABLE VALUE					88281.25
SGST					12359.37
CGST					12359.37
ROUND OFF					.01
TOTAL INVOICE VALUE					113000



INVOICE DATE :- 02/11/2021
INVOICE NUMBER :- 18888
PARTY NAME :- RAJA ELECTRONICS
PARTY ADDRESS :- NEAR AMRAPALI MARG,
KANPUR
GSTIN NUMBER :- 09AASRE1477R1Z1



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
GODREJ FRIDGE C21	8418	18%	1 PCS	10169.40	10169.40
GODREJ FRIDGE C31	8418	18%	2 PCS	12288.02	24576.04
LG WASHING MACHINE V1	8450	18%	1 PCS	8389.75	8389.75
LG WASHING MACHINE V2	8450	18%	2 PCS	9491.44	18982.88
TOTAL TAXABLE VALUE					62118.07
SGST					5590.62
CGST					5590.62
ROUND OFF					-.31
TOTAL INVOICE VALUE					73299



INVOICE DATE :- 02/12/2021

INVOICE
NUMBER :- 1520

PARTY NAME :- SG ELECTROMART INDIA PVT
LTD

PARTY ADDRESS :- NEAR NASRANI CINEMA HALL
JOUNPUR

GSTIN NUMBER :- 09ARSFZ1258R1ZU



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
VIVO V17 PRO	85171210	12%	1 PCS	24999.80	24999.80
VIVO V11 PRO	85171210	12%	1 PCS	21428.40	21428.40
TOTAL TAXABLE VALUE					46428.20
SGST					2785.69
CGST					2785.69
ROUND OFF					.42
TOTAL INVOICE VALUE					52000

INVOICE DATE :- 02/12/2021

INVOICE NUMBER :- 18420

PARTY NAME :- VARUN ELECTRONICS

PARTY ADDRESS :- MAIN ROAD OF BIG BAZAR,
MIRZAPUR

GSTIN NUMBER :- 09ASDER1478R1ZU

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
SAMSUNG A7 PLUS	8517	12%	2 PCS	11160.62	22321.24
SAMSUNG A8 PLUS	8517	12%	2 PCS	12053.47	12053.47
TOTAL TAXABLE VALUE					34374.71
SGST					2062.48
CGST					2062.48
ROUND OFF					.33
TOTAL					38500



INVOICE DATE :- 02/12/2021

INVOICE NUMBER :- 1410

PARTY NAME :- VEENASHRI FOAM & FURNISHING

PARTY ADDRESS :- ADARSH NAGAR,
PRAYAGRAJ

GSTIN NUMBER :- 09AAFVC4785R1ZC



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PU FOAM SHEET 40D	39211310	05%	5 PCS	2019.58	10097.90
PU FOAM SHEET 32D	39211310	05%	5 PCS	1817.45	9087.25
TOTAL TAXABLE VALUE					19185.15
SGST					479.62
CGST					479.62
ROUND OFF					-.39
TOTAL INVOICE VALUE					20144

INVOICE DATE :- 01/01/2021

INVOICE NUMBER :- 1520

PARTY NAME :- VEENASHRI FOAM & FURNISHING

PARTY ADDRESS :- ADARSH NAGAR, JOUNPUR

GSTIN NUMBER :- 09AAFVC4785R1ZC

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PU FOAM SHEET 40D	39211310	05%	3 PCS	2019.58	6058.74
PU FOAM SHEET 20D	39211310	05%	3 PCS	1425.80	4277.40
TOTAL TAXABLE VALUE					10336.14
SGST					258.40
CGST					258.40
ROUND OFF					.06
TOTAL					10853

INVOICE DATE :- 01/01/2021|

INVOICE NUMBER :- PK1414

PARTY NAME :- PLY KING COMPANY

PARTY ADDRESS :- HOUSING BOARD, AMRITSAR,
PUNJAB

GSTIN NUMBER :- 03DZRDE1474R1ZU



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PVC PANEL	39259090	18%	40 SQF	142.85	5714
PVC JOINTERS	39259090	18%	80 SQM	88.74	7099.20
TOTAL TAXABLE VALUE					12813.20
IGST					2306.37
ROUND OFF					.43
TOTAL INVOICE VALUE					15120

INVOICE DATE :- 02/01/2021|
INVOICE NUMBER :- 297
PARTY NAME :- MADAAN ALUMINIUM & DECORATION
PARTY ADDRESS :- MAIN ROAD INDUSTRIAL AREA LUDHIANA
PUNJAB
GSTIN NUMBER :- 03ARRDS1487R1ZC



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PVC PANEL 10FT	39259090	18%	20 SQF	180.58	3611.60
PVC PANEL 15FT	39259090	18%	20 SQF	201.58	4031.60
TOTAL TAXABLE VALUE					7643.20
IGST					1375.77
ROUND OFF					.03
TOTAL INVOICE VALUE					9019

INVOICE DATE :- 02/01/2021|
INVOICE NUMBER :- 3983
PARTY NAME :- MARVEL BLINDS CATALOGUE
PARTY ADDRESS :- JAWAHAR NAGAR, NAVI MUMBAI,
MAHARASHTRA
GSTIN NUMBER :- 27RASRR1347R1ZC



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
ELASTIC NIWAR	5805	05%	5 MTR	247.58	1237.90
FLOCK FEBRICS COTTON	5907	18%	14 MTR	421.58	5902.12
TOTAL TAXABLE VALUE					7140.02
IGST					1124.27
ROUND OFF					-.29
TOTAL INVOICE VALUE					8264

INVOICE DATE :- 01/02/2021

INVOICE NUMBER :- 1844

PARTY NAME :- JK LAKSHMI CEMENT PVT LTD

PARTY ADDRESS :- ARIHANT PLAZA, NEAR AK BUILDING, FIROZABAD, NEW DELHI

GSTIN NUMBER :- 07ASRFT7847R1ZC

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PPC CEMENT	2523	28%	40 BAG	253.85	10154
OPC CEMENT	2523	28%	40 BAG	278.85	11154
TOTAL TAXABLE VALUE					21308
IGST					5966.24
ROUND OFF					-.24
TOTAL INVOICE VALUE					27274

INVOICE DATE :- 02/02/2021

INVOICE NUMBER :- PK1498

PARTY NAME :- PLY KING COMPANY

PARTY ADDRESS :- HOUSING BOARD, AMRITSAR,
PUNJAB

GSTIN NUMBER :- 03DZRDE1474R1ZU



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PVC PANEL	39259090	18%	38 SQF	142.85	5428.30
PVC JOINTERS	39259090	18%	98 SQM	88.74	8696.52
TOTAL TAXABLE VALUE					14124.82
IGST					2542.46
ROUND OFF					-.28
TOTAL INVOICE VALUE					16667

INVOICE DATE :- 02/02/2021|

INVOICE NUMBER :- 315

PARTY NAME :- MADAAN ALUMINIUM & DECORATION

PARTY ADDRESS :- MAIN ROAD INDUSTRIAL AREA LUDHIANA
PUNJAB

GSTIN NUMBER :- 03ARRDS1487R1ZC

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PVC PANEL 10FT	39259090	18%	30 SQF	180.58	5417.40
PVC PANEL 15FT	39259090	18%	30 SQF	201.58	6047.40
TOTAL TAXABLE VALUE					11464.80
IGST					2063.66
ROUND OFF					-.46
TOTAL INVOICE VALUE					13528



INVOICE DATE :- 01/03/2021|
INVOICE NUMBER :- 4085
PARTY NAME :- MARVEL BLINDS CATALOGUE
PARTY ADDRESS :- JAWAHAR NAGAR, NAVI MUMBAI,
MAHARASHTRA
GSTIN NUMBER :- 27RASRR1347R1ZC



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
ELASTIC NIWAR	5805	05%	15 MTR	247.58	3713.70
FLOCK FEBRICS COTTON	5907	18%	28 MTR	421.58	11804.24
TOTAL TAXABLE VALUE					15517.94
IGST					2310.44
ROUND OFF					-.38
TOTAL INVOICE VALUE					17828

INVOICE DATE :- 01/03/2021|
INVOICE NUMBER :- 1966
PARTY NAME :- JK LAKSHMI CEMENT PVT LTD
PARTY ADDRESS :- ARIHANT PLAZA, NEAR AK BUILDING, FIROZABAD,
NEW DELHI
GSTIN NUMBER :- 07ASRFT7847R1ZC

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PPC CEMENT	2523	28%	50 BAG	253.85	12692.50
OPC CEMENT	2523	28%	50	278.85	13942.50
TOTAL TAXABLE VALUE					26635
IGST					7457.80
ROUND OFF					.20
TOTAL INVOICE VALUE					34092

SALES INVOICE

CGST

SGST

INVOICE DATE :- 02/09/2021

INVOICE NUMBER :- 016

PARTY NAME :- JAIN TRADERS (CASH)

PARTY ADDRESS :- FORT ROAD, PRAYAGRAJ
9825845832

GSTIN NUMBER :- 09AALLR8574R1ZU

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
VIVO Y91	85171210	12%	1 PCS	5803.57	5803.57
BEETEL C51	85171290	18%	1 PCS	1016.94	1016.94
TOTAL TAXABLE VALUE					6820.51
SGST					439.73
CGST					439.73
ROUND OFF					.03
TOTAL INVOICE VALUE					7700

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INVOICE DATE :- 02/09/2021

INVOICE NUMBER :- 017

PARTY NAME :- SATISH GAUR

PARTY ADDRESS :- NEAR SABJI MANDI KAUSHAMBI
9478786898

GSTIN NUMBER :- NA

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ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
SAMSUNG A30S	8517	12%	1 PCS	8482.14	8482.14
SAMSUNG A50S	8517	12%	1 PCS	8482.14	8482.14
TOTAL TAXABLE VALUE					16964.28
SGST					1017.85
CGST					1017.85
ROUND OFF					.02
TOTAL INVOICE VALUE					19000

INVOICE DATE :- 01/10/2021

INVOICE NUMBER :- 018

PARTY NAME :- NARENDRA SINGH

PARTY ADDRESS :- RATHOR CIRCLE T.P
NAGAR

GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
NOKIA 150 DUAL SIM	8517	12%	2 PCS	1473.21	2946.42
NOKIA 6.1 PLUS	8517	12%	2 PCS	12946.42	25892.84
TOTAL TAXABLE VALUE					28839.36
SGST					1730.35
CGST					1730.35
ROUND OFF					-.06
TOTAL INVOICE VALUE					32300

INVOICE DATE :- 02/10/2021

INVOICE NUMBER :- 019

PARTY NAME :- JAI SINGH (CASH)

PARTY ADDRESS :- OUT SIDE MAHI GATE KAUSHAMBI
9874258565

GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PANASONIC P100	8517	12%	2 PCS	4910.71	9821.42
PANASONIC P101	8517	12%	2 PCS	7946.42	15892.84
TOTAL TAXABLE VALUE					25714.26
SGST					1542.85
CGST					1542.85
ROUND OFF					.04
TOTAL INVOICE VALUE					28800



INVOICE DATE :- 01/11/2021|
INVOICE NUMBER :- 020
PARTY NAME :- HARI COMMUNICATION
PARTY ADDRESS :- FORT ROAD PREETAM
NAGAR 9847859865
GSTIN NUMBER :- 09ASRFT4876R1ZV



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
SAMSUNG 1.5 TON AC	8415	28%	1 PCS	27031.25	27031.25
SAMSUNG 2 TON AC	8415	28%	1 PCS	36328.12	36328.12
TOTAL TAXABLE VALUE					63359.37
SGST					8870.31
CGST					8870.31
ROUND OFF					.01
TOTAL INVOICE VALUE					81100



INVOICE DATE :- 02/11/2021
INVOICE NUMBER :- 021
PARTY NAME :- ARVIND KUMAR
PARTY ADDRESS :- NEAR AMRAPALI MARG,
JAUNPUR
GSTIN NUMBER :- NA



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
GODREJ FRIDGE C21	8418	18%	1 PCS	11440.67	11440.67
LG WASHING MACHINE V2	8450	18%	1 PCS	10593.22	10593.22
TOTAL TAXABLE VALUE					22033.89
SGST					1983.05
CGST					1983.05
ROUND OFF					.01
TOTAL INVOICE VALUE					26000

INVOICE DATE :- 02/12/2021

INVOICE NUMBER :- 022

PARTY NAME :- NOOR ALAM (CASH)

PARTY ADDRESS :- NEAR NASRANI CINEMA HALL
MUNDERA

GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
VIVO V17 PRO	85171210	12%	1 PCS	26785.71	26785.71
VIVO V11 PRO	85171210	12%	1 PCS	23214.28	23214.28
TOTAL TAXABLE VALUE					49999.99
SGST					2999.99
CGST					2999.99
ROUND OFF					.03
TOTAL INVOICE VALUE					56000

INVOICE DATE :- 02/12/2021

INVOICE NUMBER :- 023

PARTY NAME :- VARUN YADAV

PARTY ADDRESS :- MAIN ROAD OF BIG BAZAR,
KANPUR

GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
SAMSUNG A7 PLUS	8517	12%	1 PCS	12053.57	12053.57
SAMSUNG A8 PLUS	8517	12%	1 PCS	12946.42	12946.42
TOTAL TAXABLE VALUE					24999.99
SGST					1499.99
CGST					1499.99
ROUND OFF					.03
TOTAL					28000

INVOICE DATE :- 02/12/2021
INVOICE NUMBER :- 024
PARTY NAME :- VEENA
PARTY ADDRESS :- ADARSH NAGAR,
FATEHPUR
GSTIN NUMBER :- NA



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PU FOAM SHEET 40D	39211310	05%	3 PCS	2380.95	7142.85
PU FOAM SHEET 32D	39211310	05%	3 PCS	2095.23	6285.69
TOTAL TAXABLE VALUE					13428.54
SGST					335.71
CGST					335.71
ROUND OFF					.04
TOTAL INVOICE VALUE					14100

INVOICE DATE :- 01/01/2021
INVOICE NUMBER :- 025
PARTY NAME :- SATYENDRA PAL
PARTY ADDRESS :- ADARSH NAGAR,
PRAYAGRAJ
GSTIN NUMBER :- NA



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PU FOAM SHEET 40D	39211310	05%	3 PCS	2380.95	7142.85
PU FOAM SHEET 20D	39211310	05%	3 PCS	1571.42	4714.26
TOTAL TAXABLE VALUE					11857.11
SGST					296.42
CGST					296.42
ROUND OFF					.05
TOTAL					12500

IGST

INVOICE DATE :- 01/01/2021

INVOICE NUMBER :- 026

PARTY NAME :- NARESH TRADING COMPANY

PARTY ADDRESS :- HOUSING BOARD, AMRITSAR,
PUNJAB

GSTIN NUMBER :- 03RRDER1478R1ZC

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PVC PANEL	39259090	18%	30 SQF	189.45	5683.50
PVC JOINTERS	39259090	18%	50 SQM	97.58	4879
TOTAL TAXABLE VALUE					10562.50
IGST					1901.25
ROUND OFF					.25
TOTAL INVOICE VALUE					12464

INVOICE DATE :- 02/01/2021

INVOICE NUMBER :- 027

PARTY NAME :- SULTAN KHAN (CASH)

PARTY ADDRESS :- MAIN ROAD INDUSTRIAL AREA LUDHIANA
PUNJAB

GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PVC PANEL 10FT	39259090	18%	20 SQF	199.85	3997
PVC PANEL 15FT	39259090	18%	20 SQF	275.80	5516
TOTAL TAXABLE VALUE					9513
IGST					1712.34
ROUND OFF					-.34
TOTAL INVOICE VALUE					11225

INVOICE DATE :- 02/01/2021

INVOICE NUMBER :- 028

PARTY NAME :- SALIM (CASH)

PARTY ADDRESS :- JAWAHAR NAGAR, NAVI MUMBAI,
MAHARASHTRA

GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
ELASTIC NIWAR	5805	05%	5 MTR	262.85	1314.25
FLOCK FEBRICS COTTON	5907	18%	10 MTR	448.52	4485.20
TOTAL TAXABLE VALUE					5799.45
IGST					873.04
ROUND OFF					-.49
TOTAL INVOICE VALUE					6672

INVOICE DATE :- 01/02/2021

INVOICE NUMBER :- 029

PARTY NAME :- JAGDISH KUMAR (CASH)

PARTY ADDRESS :- ARIHANT PLAZA, NEAR AK BUILDING, FIROZABAD, NEW DELHI

GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PPC CEMENT	2523	28%	30 BAG	287.50	8625
OPC CEMENT	2523	28%	30 BAG	304.85	9145.50
TOTAL TAXABLE VALUE					17770.50
IGST					4975.74
ROUND OFF					-.24
TOTAL INVOICE VALUE					22746

INVOICE DATE :- 02/02/2021

INVOICE NUMBER :- 030

PARTY NAME :- UMESH MARKETING

PARTY ADDRESS :- HOUSING BOARD, AMRITSAR,
PUNJAB

GSTIN NUMBER :- 03TRTUS7498R1Z1

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PVC PANEL	39259090	18%	20 SQF	165.85	3317
PVC JOINTERS	39259090	18%	70 SQM	102.74	7191.80
TOTAL TAXABLE VALUE					10508.80
IGST					1891.58
ROUND OFF					-.38
TOTAL INVOICE VALUE					12400

INVOICE DATE :- 02/02/2021

INVOICE NUMBER :- 031

PARTY NAME :- MADAN LAL (CASH)

PARTY ADDRESS :- MAIN ROAD INDUSTRIAL AREA LUDHIANA
PUNJAB

GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PVC PANEL 10FT	39259090	18%	20 SQF	222.85	4457
PVC PANEL 15FT	39259090	18%	20 SQF	235.85	4717
TOTAL TAXABLE VALUE					9174
IGST					1651.32
ROUND OFF					-.32
TOTAL INVOICE VALUE					10825

INVOICE DATE :- 01/03/2021
INVOICE NUMBER :- 032
PARTY NAME :- CHAGAN LAL (CASH
PARTY ADDRESS :- JAWAHAR NAGAR, NAVI MUMBAI,
MAHARASHTRA
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
ELASTIC NIWAR	5805	05%	15 MTR	274.20	4113
TOTAL TAXABLE VALUE					4113
IGST					205.65
ROUND OFF					.35
TOTAL INVOICE VALUE					4319

INVOICE DATE :- 01/03/2021

INVOICE NUMBER :- 033

PARTY NAME :- ALI AKBAR (CASH)

PARTY ADDRESS :- ARIHANT PLAZA, NEAR AK BUILDING, FIROZABAD, NEW DELHI

GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PPC CEMENT	2523	28%	20 BAG	284.74	5694.80
OPC CEMENT	2523	28%	20 BAG	305.47	6109.40
TOTAL TAXABLE VALUE					11804.20
IGST					3305.17
ROUND OFF					-.37
TOTAL INVOICE VALUE					15109