

To,
Customer Name : Sankar Prasad Das

Username : syctc_cine
Paschim sridharpur, Gurudaspur
South 24 Parganas
West Bengal, India
state Code : 19
GSTIN:

Distributor/LCO Name : MOON VISION

Sr. no.	Description	SAC	QTY	Rate	Total Amount
1	ECO	998422	1	Rs. 303.00	Rs. 303.00
Discount (if any)					Rs. 0.00
Taxable Value					Rs. 303.00
CGST(9%)					Rs. 27.27
SGST(9%)					Rs. 27.27
TOTAL TAX(18%)					Rs. 54.54
Sub Total					Rs. 357.54
Total Invoice Amount					Rs. 358.00

Calculation:

Total amount=qty*rate
discount=total amount*0%
taxable value=total amount-discount
csgt/sgst=taxable value*9%
total tax=cgst+sgst
sub total=taxable value+total tax
total invoice amount=round(subtotal,0)

GST-Goods And Service Tax

Note:

HSN-Harmonized of Nomenclatur(It is a multipurpose international product nomenclature developed by the world Customs organizations (WCO) with the objective of classifying goods from all over the World in a systematic and logical manner.

SAC-Services Accounting Code(SACCode are the codes used to classify goods and services under GST regime in India.

CSGT-Central Goods and services Tax(CGST refers to the Cental GST tax that is levied by the Central Government of India on any transaction of goods and services tax taking place within a state.

SGST-State goods and service Tax (It is one of the three categories under Goods and service Tax(CGST, IGST and SGST) with a concept of one tax one nation.

IGST : Integrated goods and Services tax.(It is applicable on interstate [between two states] transactions of goods and services, as well as on imports. This tax will be collected by the central government and will further be distributed among the respective states.

Krishna Enterprises

Chandini Chalk, kolkata

SI No.	Description of goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc. %	Amount
1	FRONTECH SMPS ATX	8473	18%	1	406.77	PCS	0	406.77
	SGST							36.6093
	CGST							36.6093
	Round Off							0.0114
	Total			1				479.9886
Amount Chargeable (in words) Four Hundred eighty Rupees Only.								480
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
8473		406.77	9%	36.6093	9%	36.6093	73.2186	
Total		406.77		36.6093		36.6093	73.2186	

SUBARNYA JYOTI BASTRALAYA
 JHARKHAND, DEOGHAR

Sr. No.	Description	HSE/SAC Code	Qty	Unit	Rate	Gross Amount
1	60x60 Gray	123456	2500	mts	20	50000
2	Georgette 3 pcs suit	123457	24	pcs	450	10800
3	Cotton Semi Stiched dress	123458	3	sets	2500	7500
4						
5						
6						
7						
Total						68300

Summary		Amount
Total Amount		68300
Discount	5.00%	3415
Total Taxable Value		64885
CGST	6.00%	3893.1
SGST	6.00%	3893.1
IGST	12.00%	7786.2
Total GST		15572.4
Nett Amount		80457

GST NO : 19CGAPS1097R1ZI DL No : 10418S/10428SB		1 MED 1288/60, CAL JESSORE ROAD, PREMISES NO-334 SHOP NO-W3 KOLKATA				Mobile No : 03325222266/9903759261			
Name : SANKAR PRASAD DAS Address : Mobile : 9733600064 Doctor : S Ghatak						Invoice No : 1MED - 93385 Invoice date : 23/04/2019 Payment Mode : Cash			
Product	HSN	Qty	Unit	Batch	Expiry	MRP	CGST(%)	SGST(%)	Amount
Clavam 500 mg/125 mg Tablet	3004	2	strip	40211	07/2020	188.8	6.0	6.0	377.6
Otrinoz Adult 0.1% Nasal Drops	3004	1	bottle	506V	04/2021	89.25	6.0	6.0	89.25
Ivepred 16mg Tablet	3004	1	strip	1727A	08/2020	90.6	6.0	6.0	90.6
Ivepred 16mg Tablet	3004	2	strip	1727A	08/2020	90.6	6.0	6.0	181.2
Total Items :						4			
In word :						Six hundred twenty eight			
						Gross Amount :		738.65	
						Discount Amount :		110.7975	
						Round Off (+/-) :		0.0025	
						credit Balance :		0.0	
						Net Payable Amount :		628	
* All disputes are subject to kolkata judisdiction only						(Authorized Signatory)			

Calculation :

*Amount=Qty.*MRP*

Gross Amount=sum of all Amount

*Discount Amount= Gross Amount*15%*

Round Off (+/-)=round(discount amount,2)-Discount Amount

Net Payable Amount=round((gross amount-(discount amount+round off)),0)

TAX INVOICE

DD ENTERPRISES

983 B 18/8 APSARA ARCADE
PUSA ROAD, NEW DELHI-110005
GSTIN No 07APAFD8245H1Z8

Bill to	Place of Supply			INVOICE NO	Dated
RK Electrical Works A-240 Rajouri Garden, new delhi GSTIN No: 07BBUPS5252K1Z8	RK Electrical Works A-240 Rajouri Garden, new delhi			DD-TI-01	01-Jul-18
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
LED LIGHTS	8501	50	pcs	200	10000
Bulbs	8501	5	Dozens	3000	15000
Total					25000
Less Discount 20%					5000
Taxable Value					20000
ADD CGST 6%					1200
ADD SGST 6%					1200
Total					22400
<i>Amount Chargeable (in words)</i> : Rupees Twenty Two Thousand Four Hundred only. Company's PAN : AWGPD5502N Note - please make cheques infavor of "DD Enterprises"					For DD ENTERPRISES Authorises sdignatory

HALDER HOMOEOPATHY DISTRIBUTORS

26/3, SASHI BHUSAN DEY STREET, KOLKATA-700012

DL NO : HL-211-SW, PH NO:033 22270556

PAN : AAEFH5978A

Buyer Dr. Birendra Nath Das Gurudaspur Hospital More Ramganga Road South 24 Pgs, Ph-9564273080 State Name : west Bengal, Code : 19	Despatched through : TRISHA LORRY Dated : 8 Dec-2018 Invoice No. 8501
--	--

SL NO	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State tax		Total Amount
								Rate	Amount	Rate	Amount	
1	Spondi-Rite Drops 30ml (Lord's)	30049014	12	65.14	Pcs.	781.68	781.68	0.06	46.9008	0.06	46.9008	875.4816
2	Alfa-tone with ginseng 180ml (Lord's)	30049014	12	58.72	Pcs.	704.64	704.64	0.06	42.2784	0.06	42.2784	789.1968
3	Tone-Up 180ml (Lord's)	30049014	6	87.86	Pcs.	527.16	527.16	0.06	31.6296	0.06	31.6296	590.4192
4	Ferrum Forte 115ml (Lord's)	30049014	6	55.72	Pcs.	334.32	334.32	0.06	20.0592	0.06	20.0592	374.4384
5	Bee Pee Forts 30ml (Lord's)	30049014	6	58.72	Pcs.	352.32	352.32	0.06	21.1392	0.06	21.1392	394.5984
6	Glow Care Cream 25gm (Lord's)	30049014	12	40.72	Pcs.	488.64	488.64	0.06	29.3184	0.06	29.3184	547.2768
7	Mullein Oil 15ml (Lord's)	30049014	6	27	Pcs.	162	162	0.06	9.72	0.06	9.72	181.44
8	Lordent Paste 100gm (Lord's)	33061010	12	36.44	Pcs.	437.28	437.28	0.09	39.3552	0.09	39.3552	515.9904
9	Bio tab 3X-30x (450gm) SBL	30049015	3	133.3	Pcs.	400.02	400.02	0.025	10.0005	0.025	10.0005	420.021
						4188.06						
	<i>OUTPUT CGST</i>					250.4013						
	<i>OUTPUT SGST</i>					250.4013						
	<i>SALES R/O</i>					0.1974						
	Total		75		Pcs.	4689.00	4188.06		250.40		250.40	

Amount Chargeable (in words) Four Thousand Six hundred Eighty nine INR Only.