

TAX INVOICE

GSTIN : 20AABCV8616R1ZX Invoice No : INM094424/000603 Invoice Date : 15-February-2025 Mode of Transport : Self Place of Supply : Log No. : N/A Master Ref No. : MOM094424/000822	Consumption : Self CIN : U51909DL2004PTC126738 PAN : AABCV8616R IRN: 																																						
Details Of Receiver (Billed To) Name : MD RIZWANUL HAQUE (57465179) Address: LALMATI TALJHARI LALMATI TALJHARI , Pincode 816129 State : Jharkhand GST No.:	Details Of Consignee (Shipped To) Name : N/A Address : N/A State : N/A State Code : N/A																																						
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item Code</th> <th rowspan="2">DP</th> <th rowspan="2">Description</th> <th rowspan="2">HSN</th> <th rowspan="2">Unit Price</th> <th rowspan="2">Qty</th> <th rowspan="2">Amt</th> <th rowspan="2">Dis</th> <th rowspan="2">Taxable value</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th colspan="2">IGST</th> <th rowspan="2">Total</th> </tr> <tr> <th>Rate</th> <th>Amt</th> <th>Rate</th> <th>Amt</th> <th>Rate</th> <th>Amt</th> </tr> </thead> <tbody> <tr> <td>22042D</td> <td>540</td> <td>Lite House Rice Bran Oil 2L</td> <td>15159040</td> <td>514.29</td> <td>1</td> <td>514.29</td> <td>0.00</td> <td>514.29</td> <td>2.50</td> <td>12.86</td> <td>2.50</td> <td>12.86</td> <td>0.00</td> <td>0.00</td> <td>540.00</td> </tr> </tbody> </table>		Item Code	DP	Description	HSN	Unit Price	Qty	Amt	Dis	Taxable value	CGST		SGST		IGST		Total	Rate	Amt	Rate	Amt	Rate	Amt	22042D	540	Lite House Rice Bran Oil 2L	15159040	514.29	1	514.29	0.00	514.29	2.50	12.86	2.50	12.86	0.00	0.00	540.00
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Invoice Total(In Words) :- (Rupees Five Hundred Forty)
Invoice Total :- 540.00

S.No.	Payment Modes	Amount
1	CASH	540.00

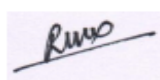
CGST	SGST	IGST
12.86	12.86	0.00

Terms & Conditions

- Seller is not responsible for any loss or damage of goods in transit.
- Please store cosmetic products at cool place and away from sunlight.
- The scheme products at Rs. 1 in the invoice cannot be returned or exchanged.
- business volume(BV) will reduce upto a maximum of discount value of the invoice.

- All vouchers need to be used in full amount in one single invoice. Any amount remaining in the voucher cannot be used again or will not be refunded.

Total Invoice PV : 25.49 MI PV =9 WH PV= 16.49

Use our missed call service from your mobile number registered with us and know your bonus-08422832154, pv-08422832155, password-08422832156,scheme-08422832157,voucher-8422832158	for Vestige Marketing Pvt Ltd Prepared By : ZAHID123  Authorized Signatory : RAUSHAN KUMAR
Registered Office : Vestige Marketing Pvt. Ltd.,103, Ground Floor, Block- F, Bansal Plaza, Old Hazaribagh Road, Ranchi, Jharkhand, 834001	
Corporate Office : Vestige Marketing Pvt. Ltd. A-89, Okhla Industrial Area, Phase-II, New Delhi-110020 .	