

INVOICE DATE :- 01/01/2020
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

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INVOICE DATE :- 02/01/2020
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

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INVOICE DATE :- 02/01/2020
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

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INVOICE DATE :- 01/02/2020
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

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INVOICE DATE :- 02/02/2020
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

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INVOICE DATE :- 02/02/2020
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

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INVOICE DATE :- 01/03/2020
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

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INVOICE DATE :- 01/03/2020
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

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