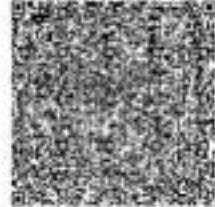


**Government of India
e-Invoice System**



1. e-Invoice Details

IRN : 86d78d40cd9c34a0d16f589627bc986
7b39e63e4b213c3f9d56f330a89 **Ack. No** : 15100044583 **Ack. Date** : 30-06-2020 11:18:00

2. Transaction Details

Category : B2B **Document No** : DOC-1234/GSTIN
Document Type : Invoice **Document Date** : 30-06-2020

3. Party Details

Seller
GSTIN : 1 ABC...1234F2KA
Sai Lakshmi Industries Pvt Ltd
Lakshmi Paradise #147
Rampegnoda Road
560009 KARNATAKA

Purchaser
GSTIN : 0 JWH 7078 IZI
MEHAK GENERAL STORE
#931, 1th floor ,2nd Cross,sharbhava Kodiyehalli sifakeranagar
post
GANDHINAGAR Place of Supply: HIMACHAL PRADESH
176001 HIMACHAL PRADESH
C | 01 651 4h 12 | mail.com

4. Goods Details

S/No	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+ Cess State Cess+ Cess Non-Advel)	Other charges(Rs)	Total
1	SALT (INCLUDING TABLE SALT AND DENATURED SALT) AND PURE SODIUM CHLORIDE	25019020	1000	PAC	778.9	100	778800	0.10+3.00 0.00+100	200	803242.8
2	NATURAL GRAPHETE - IN POWDER OR IN FLAKES: GRAPHETE, CRYSTALLINE	25041010	500	BOX	99.99	50	49945	0.25+5.00 0.00+100	200	52867.11
3	OIL-CAKE AND OTHER SOLID RESIDUES, WHETHER OR NOT GROUND OR IN THE FORM OF PELLETS	23069015	250	CAN	450	40	112400	0.50+11.00 0.00+100	200	125692.9

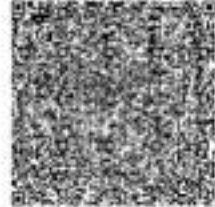
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Round off Amt	Total Inv. Amt
941205	0	0	1485.96	38531.85	0	0.19	981803.00

Generated By : 1...ABC...1234...IKA
Print Date : 30-06-2020 11:18:30



Digitally Signed by ABC-DRP
on: 30-06-2020 11:19:00

**Government of India
e-Invoice System**



1. e-Invoice Details

IRN : 86d78d40cd9c34a0d16f589627bc986
7bc7e6e3e4b213c3f9e56f330a89 **Ack. No** : 15100044583 **Ack. Date** : 30-06-2020 11:18:00

2. Transaction Details

Category : B2B **Document No** : DOC-1234/GSTIN
Document Type : Invoice **Document Date** : 30-06-2020

3. Party Details

Seller
GSTIN : 1 ABC...1234F2KA
Sai Lakshmi Industries Pvt Ltd
Lakshmi Paradise #147
Rampeponda Road
560009 KARNATAKA

Purchaser
GSTIN : 0 JWH 7079 IZI
MEHAK GENERAL STORE
#931, 1th floor ,2nd Cross,sharbhava Kodiyehalli sifakeranagar
post
GANDHINAGAR Place of Supply: HIMACHAL PRADESH
176001 HIMACHAL PRADESH
C | 01 651 4h 12 | mail.com

4. Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+ Cess State Cess+ Cess Non-Advel)	Other charges(Rs)	Total
1	SALT (INCLUDING TABLE SALT AND DENATURED SALT) AND PURE SODIUM CHLORIDE	25019020	1000	PAC	778.9	100	778800	0.10+3.00 0.00+100	200	803242.8
2	NATURAL GRAPHETE - IN POWDER OR IN FLAKES: GRAPHETE, CRYSTALLINE	25041010	500	BOX	99.99	50	49945	0.25+5.00 0.00+100	200	52867.11
3	OIL-CAKE AND OTHER SOLID RESIDUES, WHETHER OR NOT GROUND OR IN THE FORM OF PELLETS	23069015	250	CAN	450	40	112400	0.50+11.00 0.00+100	200	125692.9

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Round off Amt	Total Inv. Amt
941205	0	0	1485.96	38531.85	0	0.19	981803.00

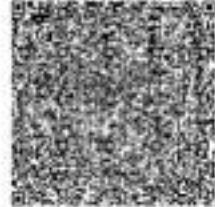
Generated By : 1...ABC...1234...IKA
Print Date : 30-06-2020 11:18:30



eSign

Digitally Signed by ABC-DRP
on: 30-06-2020 11:18:00

**Government of India
e-Invoice System**



1. e-Invoice Details

IRN : 86d78d40cd9c34a0d16f589627bc986
7bc7e6e3e4b213c3f9e56f330a89 **Ack. No** : 15100044583 **Ack. Date** : 30-06-2020 11:18:00

2. Transaction Details

Category : B2B **Document No** : DOC-1234/GSTIN
Document Type : Invoice **Document Date** : 30-06-2020

3. Party Details

<p>Seller GSTIN : 1 ABC...1234F2KA Sai Lakshmi Industries Pvt Ltd Lakshmi Paradise #147 Rampegonda Road 560009 KARNATAKA</p>	<p>Purchaser GSTIN : 0 JWH 7079 IZI MEHAK GENERAL STORE #931, 1th floor ,2nd Cross,sharbhava Kodiyehalli sifakeranagar post GANDHINAGAR Place of Supply: HIMACHAL PRADESH 176001 HIMACHAL PRADESH C D ESI sh 12 mail.com</p>
---	---

4. Goods Details

S/No	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+ Cess + State Cess+ Cess Non.Advel)	Other charges(Rs)	Total
1	SALT (INCLUDING TABLE SALT AND DENATURED SALT) AND PURE SODIUM CHLORIDE	25019020	1000	PAC	778.9	100	778800	0.10+3.00 0.00+100	200	803242.8
2	NATURAL GRAPHITE - IN POWDER OR IN FLAKES: GRAPHITE, CRYSTALLINE	25041010	500	BOX	99.99	50	49945	0.25+5.00 0.00+100	200	52867.11
3	OIL-CAKE AND OTHER SOLID RESIDUES, WHETHER OR NOT GROUND OR IN THE FORM OF PELLETS	23069015	250	CAN	450	40	112400	0.50+11.00 0.00+100	200	125692.9

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Round off Amt	Total Inv. Amt
941205	0	0	1485.96	38531.85	0	0.19	981803.00

Generated By : 1..ABC...1234..IKA
Print Date : 30-06-2020 11:18:30



Digitally Signed by ABC-DRP
on: 30-06-2020 11:19:00