

**ABC COMPANY**

55/2885 FIRST FLOOR OF MIDHILA
 CHERUPARAMBATH ROAD
 ERNAKULAM- 682020, Kerala, INDIA
 Ph: 9995326401
 E-Mail: sales@horizontechsolutions.co.in
 GSTIN : 32BEZPM7373A1Z8
 State Code : 32

DELIVERY NOTE

Delivery Note No.: DEL- 3 Delivery Note Date : 31/03/2021 OrderNo.: 1234 Order Ref :	Transportaion Mode : Veh.No : Date and Time of Supply : 31/03/2021 Place of Supply : Kerala
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Details of Receiver(Billed to)		Details of Consignee(Shipped to)	
Name : ARYA AGENCIES Address : ELAMKULAM KADAVANTHRA ERNAKULAM,Kerala, Mobile : 9995326401 State : Kerala GSTIN : 32BEZPM7373A1Z8	State Code : 32	Name : ARYA AGENCIES Address : ELAMKULAM KADAVANTHRA ERNAKULAM,Kerala, 0 Mobile : State : Kerala	State Code : 32

SN	Product Description	HSN	MRP	Qty	Unit	Selling Rate	Disc	Taxable Amount	GST%	CGST (Amt)	SGST (Amt)	IGST (Amt)	Total
1	SURUCHI 12" MULTI TAWA	761510 21	1150.0 0	10.00	NOS	700.00	0.00	7000.00	12.00	375.00	375.00	0.00	7000.00
2	6.5 RADHA STEAL GLASS	NA	30.00	10.00	NOS	20.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
3	261-B SOFT KNIFE	392410 90	50.00	10.00	NOS	40.00	0.00	400.00	12.00	21.43	21.43	0.00	400.00
4	145 B LEMON SQUEEZER LIGHT	NA	102.00	25.00	NOS	76.00	0.00	1900.00	0.00	0.00	0.00	0.00	1900.00
5	272-B SOFT KNIFE	8211	80.00	10.00	NOS	70.00	0.00	700.00	12.00	37.50	37.50	0.00	700.00
6	281-B CHOP BOARD (SM)	392410 90	198.00	5.00	NOS	130.00	0.00	650.00	18.00	49.58	49.58	0.00	650.01
7	281-B CHOP BOARD (SM)	392410 90	198.00	24.00	NOS	130.00	0.00	3120.00	18.00	237.97	237.97	0.00	3120.01
8	6PS GLASS ID C.WARE SET	732393 90	995.00	10.00	NOS	900.00	0.00	9000.00	12.00	482.14	482.14	0.00	8999.99
9	SURUCHI 12" MULTI TAWA	761510 21	1150.0 0	1.00	NOS	700.00	0.00	700.00	12.00	37.50	37.50	0.00	700.00
10	145 B LEMON SQUEEZER LIGHT	NA	102.00	1.00	NOS	76.00	0.00	76.00	0.00	0.00	0.00	0.00	76.00
TOTAL				106.00			0.00	23746.00		1241.12	1241.12	0.00	23746.01

IGST 5% : *	CGST 2.5% : *	SGST 2.5% : *	Taxable Amount : 21263.77
IGST 12% : *	CGST 6% : 953.57	SGST 6% : 953.57	IGST : 0.00
IGST 18% : *	CGST 9% : 287.55	SGST 9% : 287.55	CGST : 1241.12
			SGST : 1241.12
			Shipping Charges : *
Invoice Value (In Words)			Discount Total : 0.00
Twenty Three Thousand Seven Hundred and Fourty Six Only.			Roundoff : -0.01
			INVOICE TOTAL : 23746.00

REMARKS / PAYMENT TERMS :	
BANK DETAILS BENEFICIARY NAME : OCTAVIUS TEA & INDUSTRIES LTD BANK NAME : ICICI Bank A/C NUMBER : 66666666666666 BRANCH and IFSCODE : Parliament Street, Delhi Branch, ICIC0006637	ABC COMPANY
Terms and Conditions: * Please pay by draft payable at delhi bank * 20% will be charged if not paid in terms of order/offer * All Disputes subject to delhi Jurisdiction only * Our Responsibility ceases after over to counter * Goods once sold not to be taken back	Authorised Signatory