

Tax Invoice

CYCLONE INDIA CORPORATE PROP.BALVANT KAKASO NAWALE A/P-KAREGAON TAL-SHIRUR, DIST-PUNE 412209 MOB NO.9923200250 EMAIL ID - bn@cycloneindiagroup.com GSTIN/UIN: 27BCTPN9006R1ZJ State Name : Maharashtra, Code : 27 E-Mail : bn@cycloneindiagroup.com	Invoice No. CIC/TI/21-22/008	Dated 17-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. CIC/TI/21-22/008	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer SCHMERSAL INDIA PRIVATE LIMITED Plot no G-7/1, MIDC Ranjangaon, Pune, Maharashtra, 412220 P.NO-D-163, D-165, 167, MIDC RANJANGAON TAL-SHIRUR, DIST-PUNE 412220 MOB NO. 8806660243 EMAIL ID - accountpune@ukbindia.com GSTIN/UIN : 27AALCS0653B1ZK State Name : Maharashtra, Code : 27	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hand Sanitizer Joy	3808	50.00 Bottle	25.00	Bottle	1,250.00
2	3 Ply Mask with Nose Strip	5208	13.00 Box	400.00	Box	5,200.00
						6,450.00
	Output CGST @ 9%				9 %	112.50
	Output SGST @ 9%				9 %	112.50
	Output CGST @ 2.5%					130.00
	Output SGST @ 2.5%					130.00
	Total					₹ 6,935.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3808	1,250.00	9%	112.50	9%	112.50	225.00
5208	5,200.00	2.50%	130.00	2.50%	130.00	260.00
Total	6,450.00		242.50		242.50	485.00

Tax Amount (in words) : **INR Four Hundred Eighty Five Only**

Company's PAN : **BCTPN9006R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CYCLONE INDIA CORPORATE

Authorised Signatory

This is a Computer Generated Invoice