

INVOICE

CAPITAL BOOK DEPOT
S.C.O. 2, FF, SECTOR 17 E, CHANDIGARH
PHONE: 0172-2702594,2702260
GST NO. 04AANPA0936E1Z9

Bill No: I-437

Date: 16-Feb-2022

Billed To:

Name: CAELIUS CONSULTING IT SERVICES PVT. LIMITED

Address:: #627, 6TH FLOOR TOWER-A , ,SECTOR 66 SAS
NAGAR ,MOHALI ,PUNJAB

GST No: 03AAICC4426D1Z6

Ship To (Delivery at If other than Billed to)

S.No.	HSN Code	Particulars	Qty	Rate	Taxable	CGST%	CGST Amt	UGST%	UGST Amt	IGST%	IGST Amt
1	96081099	MYSTIQUE RP MYSTERY GREY ROLLER PEN-RP13MBP1	1	RS. 3650.00	3093.22	0.00	0.00	0.00	0.00	18.00	556.78
2	96086090	INTELLIO ROLLER REFILL BLACK 0.7	2	RS. 250.00	423.73	0.00	0.00	0.00	0.00	18.00	76.27
3	9608	INTELLIO MYSTIQUE BL CHROME ROLLER PEN-RP13CTP1	1	RS. 3350.00	2838.98	0.00	0.00	0.00	0.00	18.00	511.02

Total : 4

Bill Value : 7500.00

Discount : 0.00 0.00

Net Amount : 7500.00

GST Details

HSN CODE	Tax%	Taxable	CGST	UGST	IGST	Amount
9608	18.00	2838.98	0.00	0.00	511.02	3350.00
96081099	18.00	3093.22	0.00	0.00	556.78	3650.00
96086090	18.00	423.73	0.00	0.00	76.27	500.00

Conversion Rate RS. 1.00

ABOVE AMOUNT IS INCLUDING GST. BOOKS ARE EXEMPT FROM GST

Payment to: HDFC Bank, Sector 9, Chandigarh. IFSC - HDFC0001306

Account Name: CAPITAL BOOK DEPOT Current Account No. 50200058227290

PAN AANPA0936E