

Tax Invoice

e-Invoice



IRN : f2c167616c91f775ef4ddf6ed346de05e4bbb3264f2a-8117339be6bceb000a7e
 Ack No. : 132212282737628
 Ack Date : 20-Apr-22

Dhawala Online Solutions Private Limited L38,42,41,21 Tricity Plaza Peer Muchalla Zirakpur CIN No. U51109KA2012PTC065653 GSTIN/UIN: 03AAECD4022E1ZF State Name : Punjab, Code : 03 E-Mail : Accounts@winni.in	Invoice No. DCI/22-23/000034	Dated 20-Apr-22
Consignee (Ship to) Kailas Adsul Ariston Thermo India Private Limited A Level 9 Tower 2, World Trade Centre, Kharadi Pune - 411014, India. 9607993062 State Name : Maharashtra, Code : 27	Delivery Note Reference No. & Date. Buyer's Order No. 2374324	Mode/Terms of Payment Online Transfer Other References Dated 20-Apr-22
Buyer (Bill to) Ariston Thermo India Private Limited 103,1st floor ,Mayfair Tower No 01, Mumbai -Pune-Highway, Wakadewadi Pune, 411005 GSTIN/UIN : 27AAOCA7042D1ZQ State Name : Maharashtra, Code : 27	Dispatch Doc No. Dispatched through Terms of Delivery	Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Amount
1	Sale - Cake 18% Interstate	19059010	423.73
	Output IGST 18%		76.27
	Total		₹ 500.00

Amount Chargeable (in words) E. & O.E
INR Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
19059010	423.73	18%	76.27	76.27
Total	423.73		76.27	76.27

Tax Amount (in words) : **INR Seventy Six and Twenty Seven paise Only**
 for Dhawala Online Solutions Private Limited

Authorised Signatory

This is a Computer Generated Invoice