

Tax Invoice

e-Invoice



IRN : e96d08e8f41b377cef06c39e0f29ee1b105d51cfc7a01-842308e4c2e7348a3a8
 Ack No. : 132212194310843
 Ack Date : 4-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/22-23/000016		Dated 4-Apr-22	
Consignee (Ship to) Manoj Shetty Ariston Thermo India Private Limited A Level 9, Tower 2, World Trade Centre, Kharadi, Pune - 411014, 8605404088 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment Online Transfer	
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		Reference No. & Date.		Other References	
		Buyer's Order No. 2347421		Dated 4-Apr-22	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl 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