



CIN - U74130KA2010PTC052192

1.e-Invoice Details

IRN: d34a48d66782f1760f78915b11e7a63eb4c65c3ac881846be4bc1d77a54cdade **Ack. No.:** 112316687441767 **Ack. Date:** 01-07-2023 21:01:00

2.Transaction Details

Category: B2B **Document No.:** BIJUN23KA/1802 **IGST on INTRA:** No
Document Type: Tax Invoice **Document Date:** 30-06-2023

3.Party Details

Seller

GSTIN : 29AACCI2053A1Z3
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
PLOT NO 224,OLD SY NO 80/3, OLD MADRAS ROAD, VIJINAPURA, KR
PURAM, BENGALURU (BANGALORE) URBAN, KARNATAKA, 560016 , PAN
- AACCI2053A
BANGALORE
560016 KARNATAKA

Dispatcher

INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
PLOT NO 224,OLD SY NO 80/3, OLD MADRAS ROAD, VIJINAPURA, KR
PURAM, BENGALURU (BANGALORE) URBAN, KARNATAKA, 560016 , PAN
- AACCI2053A
BANGALORE
GSTIN : 29AACCI2053A1Z3
560016 KARNATAKA

Purchaser

GSTIN : 27AAACW4202F4ZN
WEIKFIELD FOODS PRIVATE LIMITED
GAT NO 485, NAGAR ROAD, LONIKAND, PUNE
PUNE Place of supply : MAHARASHTRA
412216 MAHARASHTRA

Shipping

GSTIN : 27AAACW4202F4ZN
WEIKFIELD FOODS PRIVATE LIMITED
GAT NO 485, NAGAR ROAD, LONIKAND, PUNE
PUNE
412216 MAHARASHTRA

4.Goods Details

SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	CHARGES TOWARDS ADS ENGINE-CITRUS ADS-WALLET FOR THE PERIOD OF 25TH MAY TO 24TH JUN23 , BRAND : WEIKFIELD	998361	1.0	NOS	200000.0		200000.00	18.0+0 0+0		236000.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Round off Amt	TCS	Total Inv. Amt
200000.00			36000.00						236000.00

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Print Date : 01-07-2023 21:04:26

Signature

As per Section 31 of CGST Act read with Rules, invoice is issued at the point of delivering the goods