

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Ambika Trading Company 737, Raja Street, Coimbatore - 641001. 0422-2396158 / 9843016158 GSTIN/UIN: 33AEEP3881R1ZY State Name : Tamil Nadu, Code : 33 E-Mail : ambika.trading.company@gmail.com Buyer ISHA VIDHYA MATRICULATION SCHOOL (TUT) Kottampuli, Pudukottai Post, Tuticorin - 628103 9442152228 GSTIN/UIN : 33AAATI4764K1ZI PAN/IT No : State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	10	10-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1880	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	CHART PAPER	500.00 Nos.	6.00	Nos.	3,000.00
2	CHART PAPER (BLACK)	50.00 Nos.	6.00	Nos.	300.00
3	CREAP PAPER	5.00 Bundle	72.00	Bundle	360.00
4	VARNISH PAPER	75.00 Sheet	2.00	Sheet	150.00
5	ICE CREAM STICK (WS)	1.00 Bundle	150.00	Bundle	150.00
6	SATIN RIBBON	10.00 Nos.	10.00	Nos.	100.00
7	PAPER CUP	2.00 Pkt.	90.00	Pkt.	180.00
8	EAR BUDS	4.00 Pkt.	10.00	Pkt.	40.00
9	WOOLEN THREAD (1)	50.00 Nos.	10.00	Nos.	500.00
10	FEVICOL MR (1KG)	4.00 Nos.	190.00	Nos.	760.00
11	CHAMP CLAY (150GSM)	100.00 Pcs.	48.00	Pcs.	4,800.00
12	NO. 10 POLYSTER THREAD	6.00 Pkt.	25.00	Pkt.	150.00
13	CHISEL MARKER (BM970) STIC	30.00 Nos.	9.50	Nos.	285.00
14	THICK PAPER PLATE (BIG)	6.00 Pkt.	35.00	Pkt.	210.00
15	THICK PAPER PLATE (MED)	6.00 Pkt.	25.00	Pkt.	150.00
16	COTTON ROLL (BIG)	1.00 Roll	80.00	Roll	80.00
17	BUTTON (BIG)	5.00 Crd	100.00	Crd	500.00
18	BUTTON (SML)	5.00 Crd	50.00	Crd	250.00
19	W/B MARKER CAM	5.00 Nos.	18.00	Nos.	90.00
20	PAPER CUTTER (BIG)	1.00 Nos.	25.00	Nos.	25.00
21	BRUSH (SR302-4) RNB	20.00 Nos.	30.00	Nos.	600.00
22	BRUSH (SR301-5) RNB	40.00 Nos.	25.00	Nos.	1,000.00
23	MARIO SCISSORS 004	15.00 Nos.	35.00	Nos.	525.00
24	WAX CRAYON (1000) CAM	10.00 Nos.	23.00	Nos.	230.00
25	OIL PASTELS (25'S) CAM	20.00 Nos.	95.00	Nos.	1,900.00
26	SKETCH SET CAM	5.00 Nos.	24.00	Nos.	120.00

continued ...

Bill of Supply(Page 2)

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Sl No.	Description of Goods	Quantity	Rate	per	Amount
27	BLACK SKETCH PINK DINNO	4.00 Nos.	35.00	Nos.	140.00
28	STUDENT POSTER COLOUR (10*12) CAM	15.00 Nos.	95.00	Nos.	1,425.00
29	CELLOTAPE 3"	5.00 Roll	70.00	Roll	350.00
30	BROWN TAPE 3"	5.00 Roll	60.00	Roll	300.00
31	ORGANDI CLOTH	14.000 Mtrs.	60.00	Mtrs.	840.00
32	PLASTIC LEAF	20.00 Nos.	4.00	Nos.	80.00
33	GREEN TAPE	8.00 Nos.	15.00	Nos.	120.00
34	PAPER GLITTER (30ML) RAN	6.00 Nos.	33.00	Nos.	198.00
35	LAMINATION SHEET	3.00 Roll	70.00	Roll	210.00
36	DP-280 PUNCH	1.00 Nos.	75.00	Nos.	75.00
37	PLASTIC BOWL	10.00 Nos.	20.00	Nos.	200.00
38	KITE PAPER	1.00 Pkt.	480.00	Pkt.	480.00
39	RUBBER BAND	9.00 Pkt.	30.00	Pkt.	270.00
40	60ML SPRAY BOTTELS	3.00 Nos.	40.00	Nos.	120.00
41	BALLOON	1.00 Pkt.	80.00	Pkt.	80.00
42	SCISSORS (10")	1.00 Nos.	150.00	Nos.	150.00
43	WATER COLOUR TUBES (14) CAM	2.00 Nos.	95.00	Nos.	190.00
44	RATHNA BOOK BINDERS 4"	2.00 Pu.	125.00	Pu.	250.00
					21,933.00
	Less : DISCOUNT GIVEN				(-),2,433.00
	Total				₹ 19,500.00

Amount Chargeable (in words)

INR Nineteen Thousand Five Hundred Only

E. & O.E

Company's Bank Details

Bank Name : THE SOUTH INDIAN BANK LIMITED

A/c No. : 0019073000002882

Branch & IFS Code : Raja Street & SIBL0000019

Declaration

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

for Ambika Trading Company



Authorized Signatory