### **Eco Vista**

# **Choicest Enterprises Limited Neotia Hospitality**

FLAT NO.-2, kolkata WB 700012 216. A.J.C.Bose Road, Kolkata-700017 GSTIN: 19AAFCD5862R000 PAN-AABCC5005F; GST-19AABCC5005F1Z3

## **DEBIT INVOICE**

Bill to	Invoice No.	: DN10000039		
	Invoice Date	• 02/05/2010		

: RGVND1 Name Address : ADDRESS 1

India

Original Invoice No. : b

Original Invoice Date : 02/05/2019

State Code : West Bengal GSTIN/UIN: 19AAACC1206D2ZD

S.No	Description of Goods /Services	HSN/SAC code	Taxable Value	CGST		SGST		IGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	706 02/05/2019	995414	69.86	9.00	0.99	9.00	0.99				
Total		'	69.86		0.99		0.99				
Gross	Invoice value (in figure)		71.84								
			SEVENTY ONE AND EIGHTY FOUR PAISE ONLY								
Gross	Invoice value (in words)	SEVENTY ONE AND EIGHTY FOUR PAISE ONLY									
Declaration/Terms and Conditions		Signature									
			Name of Signatory								

Certified that the particulars given above are true and correct

### **Eco Vista**

# **Choicest Enterprises Limited Neotia Hospitality**

FLAT NO.-2, kolkata WB 700012 216. A.J.C.Bose Road, Kolkata-700017 GSTIN: 19AAFCD5862R000 PARTING GST-19AABCC5005F1Z3

## **DEBIT INVOICE**

Bill to Invoice No. : DN10000039 Invoice Date : 02/05/2019

: RGVND1 Name Address : ADDRESS 1 Original Invoice No. : b

India Original Invoice Date : 02/05/2019

State Code : West Bengal GSTIN/UIN: 19AAACC1206D2ZD

Expense Distribution						
GL Account	GL Account Name	Debit Amount	Credit Amount	narration		
208351711	CGST RECEIVABLE		0.99	706 May 2 2019		
208351712	SGST RECEIVABLE		0.99	706 May 2		
402962010	FOOD- NEST		69.86	706 May 2 2019		
	Total Amount	0.00	71.84			

Prepared By	Verified By	Approved By	Reviewed By