

**Domestic Supply in GST**

			Calculation
	Location	Kolkata	
a	Item Description	Lub filtration for drum filling	
	Qty	Two	
b	UOM	sets	
c	Basic Value (Rs/UOM)	Seller I/P	
d	Discount (Rs/UOM) on Basic	Seller I/P	
e	P&F (Rs/UOM)	Seller I/P	
f	Subtotal	Calculation	c-d+e
g	Transportation	Seller I/P	
h	Subtotal	Calculation	f+g
i	CGST+(SGST/UTGST) (in %)	Seller I/P	
j	CGST+SGST/UTGST (in Rs/UOM)	Calculation	h x i%
k	IGST (in %)	Seller I/P	
l	IGST (in Rs/UOM)	Calculation	h x k%
m	Sub Total (Rs/UOM)	Calculation	(h+j) OR (h+i)
n	Net Lnded Value (Rs/UOM)	Calculation	h
o	HSN NO	Seller I/P	

			Calculation
	Location	Kolkata	
a	Item Description	Lub filtration for tanker filling	
	Qty	One	
b	UOM	set	
c	Basic Value (Rs/UOM)	Seller I/P	
d	Discount (Rs/UOM) on Basic	Seller I/P	
e	P&F (Rs/UOM)	Seller I/P	
f	Subtotal	Calculation	c-d+e
g	Transportation	Seller I/P	
h	Subtotal	Calculation	f+g
i	CGST+(SGST/UTGST) (in %)	Seller I/P	
j	CGST+SGST/UTGST (in Rs/UOM)	Calculation	h x i%
k	IGST (in %)	Seller I/P	
l	IGST (in Rs/UOM)	Calculation	h x k%
m	Sub Total (Rs/UOM)	Calculation	(h+j) OR (h+i)
n	Net Lnded Value (Rs/UOM)	Calculation	h
o	HSN NO	Seller I/P	