GSTIN: 32AAMFT9981H1ZK Ph: 9567833933

THE SPECTACLE COMPANY- BY DARSANA OPTICALS

GRAND CENTRAL BY GROUP MUKKADAN, NEAR INFO PARK ,EDACHIRA.

SALES INVOICE

Details of Receiver / Billed to :

ANOOP Invoice No. : A 552

Invoice Date : 01-Jan-2021

Order No : A 546

9809322805 Order Date : **01-Jan-2021**

SI. No	Commodity / Service	HSN Code	Qty	Price	Amount	Discount	Taxable	CGST		SGST		K.F.C	Amount
								%	Amount	%	Amount	1%	
1	MAU JIM 421-26	9004	1.00	10990.00	10990.00	1390.00	8067.23	9.00	726.05	9.00	726.05	80.67	9600.00
		Total :	1.00		10990.00	1390.00	8067.23		726.05		726.05	80.67	9600.00
Rupees Nine Thousand Six Hundred Only								Round Off 0.00					
							Fitting Charge					0.00	
							,	Bil	l Amount				9600.00
NA	ode of Pay : CASH					ļ	For, TH	E SPE	CTACLE CO	MPANY	- BY DARS	ANA OPT	TCALS

Authorised Signatory (With Status & Seal)

(E & O.E.)