10/9/2017

Qty. Rate

468

12

CGST (%)

14.00

## Arunjunai Kaatha Aiyanar Thunai

Bill

## SRI MEENAKSHI BATTERIES

No.1 New Municipal Complex, Sivakasi-626123 Email: srimeenakshibatteries@gmail.com

To

S.No

Aravinth Sankar Motors, 12/928, south street, sivakasi.

**Item Name** 

00234254-Exide Boss retyre

Bill No.: GAR1569

Date: dd-mm-yyyy

14.00

692

CGST Amt. SGST (%) SGST Amt. IGST (%) IGST Amt. Net Amt.

0.00

692

 Total Amount Before Tax :
 57453

 CGST @ 14.00% for 57453 is
 343

 SGST @ 14.00% for 57453 is
 343

 Grand Total :
 57864

GSTIN: 7113131AS05SA5

0.00

57864

Signature

If you have any questions about this invoice, please contact Thank You For Your Business!