

Vendor's Invoice Details



Vendor Name: Thiruvarasan M	Invoice Number: INV-001	Invoice Date: 2024-10-05
Due Date: 2024-10-05	Billing Address: no.16,Mariamman Koil Street Melparikalpatu, Pondicherry, Pondicherry - 607402	
Shipping Address: no.16,Mariamman Koil Street Melparikalpatu, Pondicherry, Pondicherry - 607402		

Items Ordered

SI No	Item Name	Unit of Measure	Quantity	Rate	Amount
1	Noodles	packets	1	50.48	50.48
2	Samsung S24 Ultra Pro	piece	1	84745.76	84745.76

Summary

Subtotal (INR): 84796.24	S GST Amount (INR): 7628.38	C GST Amount (INR): 7628.38
I GST Amount (INR): 0.00	Adjustment (INR): 0.00	Grand Total (INR): 101075.00
Amount In Words: One Lakh And One Thousand And Seventy Five Only		Status: Paid