

**Keerthi sweets**

No,300 Senthamarai nagar  
Vadapalanji  
Madurai Tamil Nadu 625 021  
India  
GSTIN 33AAFFJ1359J1ZE  
9344186921  
kajith6959@gmail.com

**TAX INVOICE**

# : INV-000009  
Invoice Date : 02/10/2023  
Terms : Due on Receipt  
Due Date : 02/10/2023

Place Of Supply : Uttar Pradesh (09)

**Bill To****karthik krishnan**

5,bubbloo nagar  
5th street  
madurai  
625022 Tamil Nadu  
India  
GSTIN 09AAGCB9897B1Z8

**Ship To**

GSTIN 09AAGCB9897B1Z8

| # | Item & Description | HSN/SAC | Qty         | Rate     | IGST |          | Amount    |
|---|--------------------|---------|-------------|----------|------|----------|-----------|
|   |                    |         |             |          | %    | Amt      |           |
| 1 | mysore pak         | 997733  | 20.00<br>kg | 1,000.00 | 18%  | 3,600.00 | 20,000.00 |

Total In Words

**Indian Rupee Twenty-Three Thousand Six Hundred Only**

Thanks for your business.

|                    |                   |
|--------------------|-------------------|
| Sub Total          | 20,000.00         |
| IGST18 (18%)       | 3,600.00          |
| <b>Total</b>       | <b>₹23,600.00</b> |
| Payment Made       | (-) 23,600.00     |
| <b>Balance Due</b> | <b>₹0.00</b>      |

Authorized Signature