

Keerthi sweets

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

TAX INVOICE

#	: INV-000008	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 20/04/2023		
Terms	: Due on Receipt		
Due Date	: 20/04/2023		

Bill To	Ship To
kavitha rajendran 3,rose nagar 8th street madurai 625022 Tamil Nadu India GSTIN 09AAGCB9897B1Z8	GSTIN 09AAGCB9897B1Z8

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	athirasam	997733	5.00 kg	1,200.00	18%	1,080.00	6,000.00

Total In Words
Indian Rupee Seven Thousand Eighty Only

Thanks for your business.

Sub Total	6,000.00
IGST18 (18%)	1,080.00
Total	₹7,080.00
Payment Made	(-) 7,080.00
Balance Due	₹0.00

Authorized Signature