Keerthi sweets

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

TAX INVOICE

: INV-000010 Invoice Date :02/10/2023 Terms : Due on Receipt :02/10/2023 Due Date : SO-00002 P.O.#

: Tamil Nadu (33)

priya ranganathan

2,goast nagar 2nd street madurai 625022 Tamil Nadu GSTIN 33AAKFV7319R1ZD

Place Of Supply

Ship To

India

Bill To

GSTIN 33AAKFV7319R1ZD

	HSN			CGST		SGST		
Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
jangri	997733	50.00	800.00	9%	3,600.00	9%	3,600.00	40,000.00
	· · · · · · · · · · · · · · · · · · ·	Item & Description /SAC	Item & Description/SACQtyjangri99773350.00	Item & Description /SAC Qty Rate	Item & Description /SAC Qty Rate % jangri 997733 50.00 800.00 9%	Item & Description /SAC Qty Rate % Amt jangri 997733 50.00 800.00 9% 3,600.00	Item & Description /SAC Qty Rate % Amt % jangri 997733 50.00 800.00 9% 3,600.00 9%	Item & Description /SAC Qty Rate % Amt % Amt jangri 997733 50.00 800.00 9% 3,600.00 9% 3,600.00

Total In Words Indian Rupee Forty-Seven Thousand Two Hundred Only

Thanks for your business.

Balance Due	₹0.00
Payment Made	(-) 47,200.00
Total	₹47,200.00
SGST9 (9%)	3,600.00
CGST9 (9%)	3,600.00
Sub Total	40,000.00

Authorized Signature