

Keerthi sweets

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

TAX INVOICE

#	: INV-000007	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 20/04/2023		
Terms	: Due on Receipt		
Due Date	: 20/04/2023		

Bill To	Ship To
aravandan mani 5,jack nagar 5th street madurai 625022 Tamil Nadu India GSTIN 09AAGCB9897B1Z8	GSTIN 09AAGCB9897B1Z8

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	gulab jamun	997733	50.00 kg	500.00	9%	2,250.00	9%	2,250.00	25,000.00

Total In Words
Indian Rupee Twenty-Nine Thousand Five Hundred Only

Thanks for your business.

Sub Total	25,000.00
CGST9 (9%)	2,250.00
SGST9 (9%)	2,250.00
Total	₹29,500.00
Payment Made	(-) 29,500.00
Balance Due	₹0.00

Authorized Signature