

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

BILL

Bill# 001

Balance Due
₹7,080.00

Bill From
quality delights suppliers
4,dgs nagar
2nd,street
madurai
625022 Tamil Nadu
India
GSTIN 33AAKFV7319R1ZD

Order Number : PO-00003

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	dry fruits	10.00 kg	600.00	6,000.00
Sub Total				6,000.00
CGST9 (9%)				540.00
SGST9 (9%)				540.00
Total				₹7,080.00
Balance Due				₹7,080.00

Authorized Signature _____