


GK BUSINESS AND SOLUTIONS

No 42, Shelters, Srinivasa nagar main road, Ram Nagar, Madipakkam
Mobile No:8939923150 Phone No :04449778452
E-MAIL ID:gksolutions.work@gmail.com
FSSAI No :96521325451211
GSTIN No :33PANNO1324A2DX

GST INVOICE


Inv No : INV/2425/210
Date : 08/12/2025 12:50
Area : ADAMBAKKAM CH
Ref : 

@DOOR STEP SUPER MARKET

23, RAJA STREET,
PORUR,
CHENNAI - 12

Party GSTIN :


SNO	DESCRIPTION	Diff	MRP	QTY	RATE	DISC %	DISC ₹	GST %	GST ₹	AMOUNT
1	A2	7.20	10.00	10.00	2.50	0.00	0.00	12.00	3.00	28.00
2	TATA TEA 1 KG	147.20	500.00	1.00	336.00	0.00	0.00	5.00	16.80	352.80

SALE(₹)	CGST(%) (₹)	SGST(%) (₹)	T. Qty. : 61.00	T. Gross Amt. : 5855.00
10.00	0.00 0.00	0.00 0.00	T. Prod Disc. : 0.00	T. Tax Amt. : 378.00
4620.00	2.50 115.50	2.50 115.50	T. Trade Disc. : 0.00 (0.00%)	TCS 0.1% : 0.00
1225.00	6.00 73.50	6.00 73.50	T. Addnl Disc. : 0.00 (0.00%)	Round Off Amt. : 0.00
			T. Disc Amt. : 0.00	T. Net Amt. : 6233.00
			Other Chrgs : 0.00	
Terms & Conditions * Thanks for doing business with us. * Credits are not allowed than the above agreed due date.			Rupees Six Thousand Two Hundred Thirty Three Only	
				Bank Name : UNION BANK OF INDIA, CHROMPET
				A/c No : 239011010000099
				IFSC Code : UBIN0823902
				For GK BUSINESS AND SOLUTIONS

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3	TATA TEA 250GM	36.80	125.00	15.00	84.00	0.00	0.00	5.00	63.00	1323.00
4	TATA TEA 500GM	73.60	250.00	18.00	168.00	0.00	0.00	5.00	151.20	3175.20

<table><tr><th>SALE(₹)</th><th colspan="2">CGST(%) (₹)</th><th colspan="2">SGST(%) (₹)</th></tr><tr><td>10.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>4620.00</td><td>2.50</td><td>115.50</td><td>2.50</td><td>115.50</td></tr><tr><td>1225.00</td><td>6.00</td><td>73.50</td><td>6.00</td><td>73.50</td></tr></table>					SALE(₹)	CGST(%) (₹)		SGST(%) (₹)		10.00	0.00	0.00	0.00	0.00	4620.00	2.50	115.50	2.50	115.50	1225.00	6.00	73.50	6.00	73.50	<table><tr><td>T. Qty. :</td><td>61.00</td><td>T. Gross Amt. :</td><td colspan="2">5855.00</td></tr><tr><td>T. Prod Disc. :</td><td>0.00</td><td>T. Tax Amt. :</td><td colspan="2">378.00</td></tr><tr><td>T. Trade Disc. :</td><td>0.00 (0.00%)</td><td>TCS 0.1% :</td><td colspan="2">0.00</td></tr><tr><td>T. Addnl Disc. :</td><td>0.00 (0.00%)</td><td>Round Off Amt. :</td><td colspan="2">0.00</td></tr><tr><td>T. Disc Amt. :</td><td>0.00</td><td>T. Net Amt. :</td><td colspan="2">6233.00</td></tr><tr><td>Other Chrgs :</td><td>0.00</td><td colspan="3"></td></tr></table>					T. Qty. :	61.00	T. Gross Amt. :	5855.00		T. Prod Disc. :	0.00	T. Tax Amt. :	378.00		T. Trade Disc. :	0.00 (0.00%)	TCS 0.1% :	0.00		T. Addnl Disc. :	0.00 (0.00%)	Round Off Amt. :	0.00		T. Disc Amt. :	0.00	T. Net Amt. :	6233.00		Other Chrgs :	0.00			
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5	JAGGERY 500 GM	-52.00	60.00	12.00	100.00	0.00	0.00	12.00	144.00	1344.00
6	SALT	3.00	5.00	5.00	2.00	0.00	0.00	0.00	0.00	10.00

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