


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/2425/202
Date : 17/11/2025 18:15
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 | A GINGER PASTE 100GM | 8.68 | 49.00 | 1.00 | 36.00 | 0.00 | 0.00 | 12.00 | 4.32 | 40.32 |
| 2 | A TAMARIND PASTE 100G | 5.00 | 25.00 | 1.00 | 17.86 | 0.00 | 0.00 | 12.00 | 2.14 | 20.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------|------------------|-------------|------|--|-------------|--|-------------|--|-------|------|------|------|------|-------|------|------|------|------|---|--|--|--|--|-----------|------|-----------------|--------|--|-----------------|------|---------------|-------|--|------------------|--------------|------------|------|--|------------------|--------------|------------------|------|--|----------------|------|---------------|--------|--|---------------|------|--|--|--|
| <table><tr><td>SALE(₹)</td><td colspan="2">CGST(%) (₹)</td><td colspan="2">SGST(%) (₹)</td></tr><tr><td>83.00</td><td>2.50</td><td>2.08</td><td>2.50</td><td>2.08</td></tr><tr><td>53.86</td><td>6.00</td><td>3.23</td><td>6.00</td><td>3.23</td></tr></table> | | | | | SALE(₹) | CGST(%) (₹) | | SGST(%) (₹) | | 83.00 | 2.50 | 2.08 | 2.50 | 2.08 | 53.86 | 6.00 | 3.23 | 6.00 | 3.23 | <table><tr><td>T. Qty. :</td><td>3.00</td><td>T. Gross Amt. :</td><td colspan="2">136.86</td></tr><tr><td>T. Prod Disc. :</td><td>0.00</td><td>T. Tax Amt. :</td><td colspan="2">10.61</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">0.53</td></tr><tr><td>T. Disc Amt. :</td><td>0.00</td><td>T. Net Amt. :</td><td colspan="2">148.00</td></tr><tr><td>Other Chrgs :</td><td>0.00</td><td colspan="3"></td></tr></table> | | | | | T. Qty. : | 3.00 | T. Gross Amt. : | 136.86 | | T. Prod Disc. : | 0.00 | T. Tax Amt. : | 10.61 | | T. Trade Disc. : | 0.00 (0.00%) | TCS 0.1% : | 0.00 | | T. Addnl Disc. : | 0.00 (0.00%) | Round Off Amt. : | 0.53 | | T. Disc Amt. : | 0.00 | T. Net Amt. : | 148.00 | | Other Chrgs : | 0.00 | | | |
| SALE(₹) | CGST(%) (₹) | | SGST(%) (₹) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 83.00 | 2.50 | 2.08 | 2.50 | 2.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53.86 | 6.00 | 3.23 | 6.00 | 3.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| T. Trade Disc. : | 0.00 (0.00%) | TCS 0.1% : | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <div>Terms & Conditions<div>Page : 1/2</div><div>* Thanks for doing business with us. * Credits are not allowed than the above agreed due date.</div></div> | | | | | <div><div></div><div><div>Bank Name : UNION BANK OF INDIA, CHROMPET</div><div>A/c No : 239011010000099</div><div>IFSC Code : UBIN0823902</div><div>For GK BUSINESS AND SOLUTIONS</div></div></div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|-----|---------------------------|------|-------|------|-------|--------|--------|-------|-------|--------|
| 3 | AACHI CHILLI POWDER 200GM | 2.85 | 90.00 | 1.00 | 83.00 | 0.00 | 0.00 | 5.00 | 4.15 | 87.15 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------|------------------|-------------|------|--|-------------|--|-------------|--|-------|------|------|------|------|-------|------|------|------|------|---|--|--|--|--|-----------|------|-----------------|--------|--|-----------------|------|---------------|-------|--|------------------|--------------|------------|------|--|------------------|--------------|------------------|------|--|----------------|------|---------------|--------|--|---------------|------|--|--|--|
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