


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

<div>SALE(₹)CGST(%) (₹)SGST(%) (₹)</div> <div>83.002.502.082.502.08</div> <div>53.866.003.236.003.23</div>					<div>T. Qty. :3.00T. Gross Amt. :136.86</div> <div>T. Prod Disc. :0.00T. Tax Amt. :10.61</div> <div>T. Trade Disc. :0.00 (0.00%)TCS 0.1% :0.00</div> <div>T. Addnl Disc. :0.00 (0.00%)Round Off Amt. :0.53</div> <div>T. Disc Amt. :0.00T. Net Amt. :148.00</div> <div>Other Chrgs :0.00</div>			
<div>Terms & ConditionsPage :1/2</div> <div>* Thanks for doing business with us.</div> <div>* Credits are not allowed than the above agreed due date.</div>					<div>Rupees One Hundred Forty Eight Only</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>			

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SNO	DESCRIPTION	Diff	MRP	QTY	RATE	DISC %	DISC ₹	GST %	GST ₹	AMOUNT
3	AACHI CHILLI POWDER 200GM	2.85	90.00	1.00	83.00	0.00	0.00	5.00	4.15	87.15

<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			
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