

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 :  
 Due Date : 15/12/2025

**@DOOR STEP SUPER MARKET**

23, RAJA STREET,  
 PORUR,  
 CHENNAI - 12

**Party GSTIN :**

SNO	DESCRIPTION	HSN	MRP	QTY	RATE	DISC %	DISC ₹	GST %	GST ₹	AMOUNT
A2	TATA TEA 1 KG	0 9632541	10.00 500.00	10.00 1.00	2.50 336.00	0.00 0.00	0.00 0.00	12.00 5.00	3.00 16.80	28.00 352.80



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	BATA TEA 250GM	9632541	125.00	15.00	84.00	0.00	0.00	5.00	63.00	1323.00
	BATA TEA 500GM	9632541	250.00	18.00	168.00	0.00	0.00	5.00	151.20	3175.20



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	FAGGERY 500 GM	955452	60.00	12.00	100.00	0.00	0.00	12.00	144.00	1344.00
	SALT	9632541	5.00	5.00	2.00	0.00	0.00	0.00	0.00	10.00



<b>SALE(₹)</b>	<b>CGST(%)</b>	<b>(₹)</b>	<b>SGST(%)</b>	<b>(₹)</b>
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

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. :	<b>6233.00</b>
Other Chrgs :	0.00		

Rupees Six Thousand Two Hundred Thirty Three Only


 Bank Name : **UNION BANK OF INDIA, CHROMPET**

 A/c No : **239011010000099**

 IFSC Code : **UBIN0823902**
**Terms & Conditions**

\* Thanks for doing business with us.

\* Credits are not allowed than the above agreed due date.