

<b>GK BUSINESS AND SOLUTIONS</b>	<b>GST INVOICE</b>	<b>DHANYANTH</b>
No 42, Shelters, Srinivasa nagar main road, Ram Nagar, N	NO : INV/2425/64	CHENNAI
Mobile No:8939923150      Phone No :04449778452	DATE : 20/03/2025	CHENNAI 1
E-MAIL ID:gksolutions.work@gmail.com	Ref No :	CHENNAI 2
FSSAI No :96521325451211	AREA : madipakkam	987789789798
GSTIN No :33PANNO1324A2DX		<b>Party GSTIN : 33asdfs1234s12a</b>

#	DESCRIPTION	HSN	MRP	QTY	RATE	DISC %	DISC ₹	CGST %	CGST ₹	SGST %	SGST ₹	AMOUNT
1	TATA TEA 1 KG	9632541	500.00	1.00	461.90	3.00	14.29	2.50	11.55	2.50	11.55	485.00

<b>SALE(₹)</b>	<b>CGST(%) (₹)</b>	<b>SGST(%) (₹)</b>	<b>CESS(%) (₹)</b>	T. Qty. :	1.00	T. Gross Amt. :	461.90
461.90	2.50    11.55	2.50    11.55	0.00    0.00	T. Prod Disc. :	14.29	T. Tax Amt. :	23.10
				T. Trade Disc. :	0.00	TCS 0.1% :	0.00
				T. Cash Disc. :	0.00	Round Off Amt. :	0.00
				T. Disc Amt. :	0.00	T. Net Amt. :	<b>485.00</b>
				Other Chrgs :	0.00		