

**GK BUSINESS AND SOLUTIONS**

No 42, Shelters, Srinivasa nagar main road, Ram Nagar, Madipakk

Mobile No:8939923150      Phone No :04449778452

E-MAIL ID:gksolutions.work@gmail.com

FSSAI No :96521325451211

GSTIN No :33PANNO1324A2DX


*GST INVOICE*

Inv No : INV/2425/27

Date : 22/02/2025 20:18

Area :


Ref :



**LAKSHMI 2**

**Party GSTIN :**

SNO	DESCRIPTION	Diff	MRP	QTY	RATE	DISC %	DISC ₹	GST %	GST ₹	AMOUNT
1	JAGGERY 500 GM	2.34	30.00	1.00	24.70	5.00	1.30	12.00	2.96	27.66

<b>SALE(₹)</b> 24.70					<b>CGST(%) (₹)</b> 6.00      1.48		<b>SGST(%) (₹)</b> 6.00      6.00		1.30	T. Qty. : 1.00      T. Gross Amt. : 24.70			
										T. Prod Disc. : 1.30      T. Tax Amt. : 2.96			
										T. Trade Disc. : 0.00 (0.00%)      TCS 0.1% : 0.00			
										T. Addnl Disc. : 0.00 (0.00%)      Round Off Amt. : 0.34			
										T. Disc Amt. : 0.00      T. Net Amt. : <b>28.00</b>			
										Other Chrgs : 0.00			
									Rupees Twenty Eight Only				
													
									Bank Name : <b>UNION BANK OF INDIA, CHROMPET</b>				
									A/c No : <b>239011010000099</b>				
									IFSC Code : <b>UBIN0823902</b>				
									<b>For GK BUSINESS AND SOLUTIONS</b>				
<b>Terms &amp; Conditions</b>													
* Thanks for doing business with us.													
* Credits are not allowed than the above agreed due date.													

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FSSAI No :96521325451211

GSTIN No :33PANNO1324A2DX


*GST INVOICE*

Inv No : INV/2425/44

Date : 28/02/2025 18:46

Area :

Ref : 4564564



**DHANYANTH**

CHENNAI


CHENNAI 1

CHENNAI 2

987789789798

**Party GSTIN : 33asdfs1234s12a**

SNO	DESCRIPTION	Diff	MRP	QTY	RATE	DISC %	DISC ₹	GST %	GST ₹	AMOUNT
1	JAGGERY 500 GM	7.88	15.00	1.00	6.36	5.00	0.33	12.00	0.76	7.12

<div>SALE(₹)CGST(%) (₹)SGST(%) (₹)</div> <div>6.366.000.386.006.00</div>						<div><div>T. Qty. :1.00T. Gross Amt. :6.36</div><div>T. Prod Disc. :0.33T. Tax Amt. :0.76</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. :0.88</div><div>T. Disc Amt. :0.00T. Net Amt. :8.00</div><div>Other Chrgs :0.00</div></div>					
0.33						<div>Rupees Eight Only</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></div> <div>For GK BUSINESS AND SOLUTIONS</div>					
<div>Terms &amp; Conditions</div> <div>* Thanks for doing business with us.</div> <div>* Credits are not allowed than the above agreed due date.</div>											

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FSSAI No :96521325451211

GSTIN No :33PANNO1324A2DX


*GST INVOICE*

Inv No : INV/2425/58

Date : 15/03/2025 17:34

Area :

Ref :



**DHANYANTH**

CHENNAI

CHENNAI 1

CHENNAI 2

987789789798


**Party GSTIN :** 33asdfs1234s12a

SNO	DESCRIPTION	Diff	MRP	QTY	RATE	DISC %	DISC ₹	GST %	GST ₹	AMOUNT
1	TATA TEA 250GM	-360.00	125.00	2.00	461.90	3.00	28.57	5.00	46.19	970.00

<b>SALE(₹)</b> 923.81						<b>CGST(%) (₹)</b> 2.50      23.10		<b>SGST(%) (₹)</b> 2.50      23.10			
						T. Qty. : 2.00		T. Gross Amt. : 923.81			
						T. Prod Disc. : 28.57		T. Tax Amt. : 46.19			
						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>970.00</b>			
						Other Chrgs : 0.00					

<b>GK BUSINESS AND SOLUTIONS</b>			<i>GST INVOICE</i>			<b>A TO Z DEPARTMENTAL AND CAFETERIA</b>		
No 42, Shelters, Srinivasa nagar main road, Ram Nagar, Madipakk			Inv No	:	INV/2425/78	SINDHUR TOWERS NO.95/1		
Mobile No:8939923150      Phone No :04449778452			Date	:	15/04/2025   11:25	LUZ CHRUCH ROAD, MYLAPORE		
E-MAIL ID:gksolutions.work@gmail.com			Area	:				
FSSAI No :96521325451211			Ref	:				
GSTIN No :33PANNO1324A2DX						<b>Party GSTIN :</b>		

SNO	DESCRIPTION	Diff	MRP	QTY	RATE	DISC %	DISC ₹	GST %	GST ₹	AMOUNT
1	CLOSE UP 100G	-62.40	65.00	2.00	113.75	2.00	4.64	12.00	27.30	254.80

<div>SALE(₹)CGST(%) (₹)SGST(%) (₹)</div> <div>227.506.0013.656.0013.65</div>					<div>T. Qty. :2.00T. Prod Disc. :4.64T. Trade Disc. :0.00 (0.00%)T. Addnl Disc. :0.00 (0.00%)T. Disc Amt. :0.00Other Chrgs :0.00</div> <div>T. Gross Amt. :227.50T. Tax Amt. :27.30TCS 0.1% :0.00Round Off Amt. :0.20T. Net Amt. :255.00</div>				
<div>4.64</div>					<div>Rupees Two Hundred Fifty Five Only</div> <div><div></div><div>Bank Name : UNION BANK OF INDIA, CHROMPET A/c No : 239011010000099 IFSC Code : UBIN0823902</div></div> <div>For GK BUSINESS AND SOLUTIONS</div>				
<div>Terms &amp; Conditions</div> <div>* Thanks for doing business with us.</div> <div>* Credits are not allowed than the above agreed due date.</div>									

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*GST INVOICE*

Inv No : INV/2425/95

Date : 21/04/2025 10:48

Area :

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	TRKNO	4.80	37.00	7.00	27.29	0.00	0.00	18.00	34.39	225.42

SALE(₹)		CGST(%) (₹)		SGST(%) (₹)		0.00	T. Qty. : 21.00		T. Gross Amt. : 191.03		
191.03		9.00		17.19			T. Prod Disc. : 0.00		T. Tax Amt. : 34.39		
							T. Trade Disc. : 0.00 (0.00%)		TCS 0.1% : 0.00		
							T. Addnl Disc. : 0.00 (0.00%)		Round Off Amt. : 0.58		
							T. Disc Amt. : 0.00		T. Net Amt. : 226.00		
							Other Chrgs : 0.00				
<b>Terms &amp; Conditions</b> * Thanks for doing business with us. * Credits are not allowed than the above agreed due date.							Rupees Two Hundred Twenty Six Only				
											
							Bank Name : <b>UNION BANK OF INDIA, CHROMPET</b>				
							A/c No : <b>239011010000099</b>				
							IFSC Code : <b>UBIN0823902</b>				
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