



CMS AGRO

B14 2ND MAIN TAMAKA INDUSTRIAL AREA KOLAR
Karnataka 563101
9795656979
cmsagrofresh@gmail.com
cmsagrofresh.com
GSTIN: 29AQTPN4838L1ZT

TAX INVOICE

| | | | |
|--------------|--------------|-----------------|------------------|
| # | : INV-000243 | Place Of Supply | : Karnataka (29) |
| Invoice Date | : 17/06/2025 | Destination | : tamaka |
| Terms | : Paid | Total items | : 2 |
| Due Date | : 17/06/2025 | | |

Bill To / Ship To

Mr. Narayanaswamy C S

kolar karataka
kolae
563101 KA

Phone No: 9900395109

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|--------------|-----------------|--------|------|--------|------|--------|----------|
| | | | | | % | Amt | % | Amt | |
| 1 | CMS GUAVA FRUIT PROTECTION PAPER COVER GSM: 50gsm SIZE :20*24CM SIDE PACKING: 5000PCS /WOVEN BAG | 4819400 0 | 5,000.00 pcs | 1.0848 | 9% | 488.16 | 9% | 488.16 | 5,424.00 |

Total In Words

Indian Rupee Six Thousand Four Hundred Only

Notes

Thanks for your business.

Terms & Conditions

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

- 1) COMPANY WONT BE RESPONSIBLE FOR ANY DAMAGES CAUSED IN TRANSPORT OR ANY CLIMATIC CHANGES.
- 2) COMPANY DOESNT TAKE ANY RESPONSIBILITY OR GUARANTEE NOR WOULD BEAR ANY LOSSES IF ANY
- 3) WE ASSUME CUSTOMER HAVE ALL THE KNOWLEDGE OF PRODUCT PURCHASED.
- 4)ONCE THE GOODS ARE SOLD WONT BE TAKEN BACK OR REPLACED IN ANY CONDITION.

| | |
|--------------------|------------------|
| Sub Total | 5,424.00 |
| CGST9 (9%) | 488.16 |
| SGST9 (9%) | 488.16 |
| Rounding | -0.32 |
| Total | ₹6,400.00 |
| Balance Due | ₹6,400.00 |

CMS AGRO

Authorized Signature