



CMS AGRO

B14 2ND MAIN TAMAKA INDUSTRIAL AREA KOLAR
Karnataka 563101
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GSTIN: 29AQTPN4838L1ZT

TAX INVOICE

#	: INV-000246	Place Of Supply	: Karnataka (29)
Invoice Date	: 18/06/2025	Destination	: kolar
Terms	: Paid	Total items	: 4
Due Date	: 18/06/2025		

Bill To / Ship To

Mr. Anand

Tumakuru karnataka 572101

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

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Authorized Signature