## **Rithu Digital Printing**

No.3/5 Hastinapuram Main Road, Nehru Nagar, Chennai - 44

Phone no.: 9952919501, 8072810106

Email: rithudigital@gmail.com GSTIN: 33BWRPM3175L1ZY

State: 33-Tamil Nadu



## **Cash Bill**

**Bill To** 

THE DEAN MIT CAMPUS

Place of supply: 33-Tamil Nadu

Invoice No.: 191 Date: 22-10-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount	
1	20X10 Normal Flex	491110	1	Sqt	₹ 10.00	₹ 240.00 (12%)	₹ 2240.00	
	Total		1			₹ 240.00	₹ 2240.00	
Invoice Amount In Words			Sub Total				₹ 2000.00	
Two Thousand Two Hundred Forty Rupees only			SGST@6%				₹ 120.00	
			CGST@6%				₹ 120.00	
Terms and Conditions			Round off				₹ 0.00	
Payment Terms:- 50% Advance & 50% Against Delivery				Total			₹ 2240.00	
			Re	ceived			₹ 2240.0	
			Bal	Balance			₹ 0.00	

Pay To-

Bank Name : HDFC Chitlapakkam

Bank Account No.: 50200076339962
Bank IFSC code: IFSC: HDFC0000260

Account holder's name: MYTHILI MADHAVAN

For, : Rithu Digital Printing

**Authorized Signatory**