**BB FINERY** 

Karnataka India

GSTIN 29AALCB5105H1ZO

**INVOICE** 

# : HHNOV5

 Invoice Date
 : 24/12/2022

 Terms
 : Due on Receipt

 Due Date
 : 24/12/2022

 P.O.#
 : SO-00001

Place Of Supply : Karnataka (29)

Bill To

## Mr. Anil Maxim Lobo

				CGST		SGST		
#	Item & Description	Qty	Rate	%	Amt	%	Amt	Amount
1	Hoodies	26.00	822.00	6%	1,282.32	6%	1,282.32	21,372.00

Total In Words

Indian Rupee Twenty-Three Thousand Nine Hundred Thirty-Six and

Sixty-Four Paise Only

Thanks for your business.

 Sub Total
 21,372.00

 CGST6 (6%)
 1,282.32

 SGST6 (6%)
 1,282.32

 Total
 ₹23,936.64

 Payment Made
 (-) 23,936.64

 Balance Due
 ₹0.00

BB FINERY

Bank Name: IDFC BANK AC No. : 10107749364 IFSC : IDFB0080176