**BB FINERY** 

Karnataka India

GSTIN 29AALCB5105H1ZO

**INVOICE** 

# : HHAPR12

Invoice Date : 29/04/2023
Terms : Due on Receipt
Due Date : 29/04/2023

Place Of Supply : Karnataka (29)

Bill To

**Falcons** 

				CGST		SGST			
#	Item & Description	Qty	Rate	%	Amt	%	Amt	Amount	
1	CUSTOMISED JACKET	38.00	745.00	9%	2,547.90	9%	2,547.90	28,310.00	
						C   T     00 040 00			

Total In Words

Indian Rupee Thirty-Three Thousand Four Hundred Five and Eighty

Paise Only

Thanks for your business.

 Sub Total
 28,310.00

 CGST9 (9%)
 2,547.90

 SGST9 (9%)
 2,547.90

 Total
 ₹33,405.80

 Payment Made
 (-) 7,040.00

 Balance Due
 ₹26,365.80

**BB FINERY** 

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