## **BB FINERY**

Due Date

Karnataka India GSTIN 29AALCB5105H1ZO

## **INVOICE**

: Karnataka (29)

# : HHJN01

Invoice Date : 08/06/2023
Terms : Due on Receipt

: 08/06/2023

Bill To Ship To

**SELCO FOUNDATION**GSTIN 29AAKTS0145G1ZD

GSTIN 29AAKTS0145G1ZD

Place Of Supply

				CGST		SGST		
#	Item & Description	Qty	Rate	%	Amt	%	Amt	Amount
1	T-shirt	20.00 pcs	440.00	9%	792.00	9%	792.00	8,800.00
2	CAP	20.00 pcs	100.00	6%	120.00	6%	120.00	2,000.00
3	BAGPACK	20.00 pcs	1,150.00	6%	1,380.00	6%	1,380.00	23,000.00
4	PENDRIVE 16GB	20.00 pcs	370.00	6%	444.00	6%	444.00	7,400.00
5	Stainless Steel Temperature Control Bottles	20.00	390.00	9%	702.00	9%	702.00	7,800.00

Total In Words

Indian Rupee Fifty-Six Thousand Nine Hundred Seventy-Six Only

Thanks for your business.

**BB FINERY** 

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

Balance Due	₹28,488.00
Payment Made	(-) 28,488.00
Total	₹56,976.00
Design and Shipping Charge	1,100.00
SGST6 (6%)	1,944.00
CGST6 (6%)	1,944.00
SGST9 (9%)	1,494.00
CGST9 (9%)	1,494.00
Sub Total	49,000.00