**BB FINERY** 

Karnataka India

GSTIN 29AALCB5105H1ZO

**INVOICE** 

# : HHJN02

Invoice Date : 09/06/2023
Terms : Due on Receipt
Due Date : 09/06/2023

Place Of Supply : Karnataka (29)

Bill To

## **BMSCE IEEE SB**

|   |                    |        |        | CGST |          | SGST |          |           |
|---|--------------------|--------|--------|------|----------|------|----------|-----------|
| # | Item & Description | Qty    | Rate   | %    | Amt      | %    | Amt      | Amount    |
| 1 | T-shirt            | 400.00 | 186.50 | 9%   | 6,714.00 | 9%   | 6,714.00 | 74,600.00 |
|   |                    | pcs    |        |      |          |      |          |           |

Total In Words

Indian Rupee Eighty-Eight Thousand Twenty-Eight Only

Thanks for your business.

 Sub Total
 74,600.00

 CGST9 (9%)
 6,714.00

 SGST9 (9%)
 6,714.00

 Total
 ₹88,028.00

 Balance Due
 ₹88,028.00

**BB FINERY** 

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