**BB FINERY** 

Karnataka India

GSTIN 29AALCB5105H1ZO

**INVOICE** 

# : HHJN06

Invoice Date : 21/06/2023
Terms : Due on Receipt
Due Date : 21/06/2023

Place Of Supply : Karnataka (29)

Bill To

## **BMSCE Throwball Team**

				CGST		SGST		
#	Item & Description	Qty	Rate	%	Amt	%	Amt	Amount
1	CUSTOMISED HOODIES	30.00 pcs	678.00	9%	1,830.60	9%	1,830.60	20,340.00
						Sı	20.340.00	

Total In Words

Indian Rupee Twenty-Four Thousand One and Twenty Paise Only

Thanks for your business.

 Sub Total
 20,340.00

 CGST9 (9%)
 1,830.60

 SGST9 (9%)
 1,830.60

 Total
 ₹24,001.20

 Balance Due
 ₹24,001.20

**BB FINERY** 

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