**BB FINERY** 

Karnataka India

GSTIN 29AALCB5105H1ZO

**INVOICE** 

6,000.00

: HHMAR05 #

Invoice Date :18/03/2023 Terms : Due on Receipt : 18/03/2023 Due Date

Place Of Supply : Karnataka (29)

Sub Total

Bill To

## Jithesh K

				CGST		SGST		
#	Item & Description	Qty	Rate	%	Amt	%	Amt	Amount
1	Customised Jute Bags 10x10x4	100.00	60.00	6%	360.00	6%	360.00	6,000.00

Total In Words

Indian Rupee Six Thousand Seven Hundred Twenty Only

CGST6 (6%) 360.00 SGST6 (6%) 360.00 Total ₹6,720.00 Thanks for your business. ₹6,720.00 **Balance Due** 

**BB FINERY** 

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