

INVOICE

Bill To  
Thendral Supermarket  
No 23/2, SBI Colony,  
Ragavendra Nagar, Chennai - 600124  
GSTIN: 33AAPFSDF12V  
Contact: +91-7869852463  
Email: purchase-team@thendral.com  
Delivery Date: 7 days from date of delivery

Ship to:  
Thendral Supermarket  
No 23/2, SBI Colony,  
Ragavendra Nagar, Chennai - 600124  
GSTIN: 33AAPFSDF12V  
Contact: +91-7869852463  
Email: purchase-team@thendral.com  
Payment Terms: 100% against invoice

S.No	Product Code	Product Name	HSN Code	Quantity	Units	Rate	Tax	Amount
1	105	Surf Excel 5 kg	34019011	20	nos	600.0	5	12600.0
2	110	Rin 150 g	34019011	25	nos	20.0	5	525.0
3	125	Hamam soap 150 g	34011910	30	nos	35.0	5	1102.5
4	120	Lux Soap 150 g	34011910	30	nos	33.0	5	1039.5
5	130	Dove Soap 150 g	34011910	30	nos	40.0	5	1260.0
6	140	Vim bar 200 g	34011910	30	nos	25.0	5	787.5
7	111	Pepsodent 150 g	33061020	30	nos	35.0	5	1102.5

Subtotal: 22141.0  
Discounts: 141.0  
Grand Total: 22000.0