

INVOICE

Bill To:	Ship to:
Thendral Supermarket	Thendral Supermarket
No 23/2, SBI Colony,	No 23/2, SBI Colony,
Ragavendra Nagar, Chennai - 600124	Ragavendra Nagar, Chennai - 600124
GSTIN: 33AAPFSDF12V	GSTIN: 33AAPFSDF12V
Contact: +91-7869852463	Contact: +91-7869852463
Email: purchase-team@thendral.com	Email: purchase-team@thendral.com
Delivery Date: 7 days from date of delivery	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	12000.0
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	1200.0
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