

## INVOICE

Address: 66 VADAKUTHOTTA SALAI , K.K PUDUR , COIMBATORE , TAMIL NADU , Pincode: 641038,EMAIL: info@hcmsolutions.in, Mobile 9845655625 Phone No 042243933611

## Bill For The Month Of Jun-2021

Invoice No: 4 Date: 01-Jun-2021

TO:

SOURIAU INDIA PVT LTD

GST NO:CBCGT55UJH55 PF No:

66 VADAKUTHOTTA SALAI PAN No :

MALUMICHAMPATTI

GST No: CBCGT55UJH55

Coimbatore
TAMILNADU SAC CODE:

PARTICULARS	AMOUNT		
Grand Amount	1209664.00		
ADD: GST			
CGST (005) 72.00% On Grand Amount	108869.76		
IGST (008) 0.00% On Grand Amount	0.00		
CESS (005) 0.00% On Grand Amount	0.00		
SGST (006) 72.00% On Grand Amount	108869.76		
LESS: CANTEEN:	800.00		
Round OFF:	4.48		
TOTAL BILL VALUE	1425808		

Rupees: Fourteen Lakh Twenty Five Thousand Eight Hundreds Eight Only