

**Bill For The Month Of Jun-2021**
**Invoice No : 4**
**Date : 01-Jun-2021**
**TO :**

SOURIAU INDIA PVT LTD  
GST NO:CBCGT55UJH55  
66 VADAKUTHOTTA SALAI  
MALUMICHAMPATTI  
Coimbatore  
TAMILNADU

**ESI No :**
**PF No :**
**PAN No :**
**GST No : CBCGT55UJH55**
**SAC CODE :**

PARTICULARS	AMOUNT
<b>Grand Amount</b>	1209664.00
<b>ADD : GST</b>	
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
<b>TOTAL BILL VALUE</b>	1425808
Rupees :Fourteen Lakh Twenty Five Thousand Eight Hundreds Eight Only	

