

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
Tamil Nadu

ESI No :
PF No :
PAN No :
GST No : CBCGT55UJH55
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	

