

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Dec 19



maligakadai.com

<b>MK RETAIL SOLUTIONS PVT LTD</b> No 53 & 54/2, Mosque Street, West Saidapet, Chennai 600015 Mobile No: 90401156220 GST: 33AAJCM5125E1ZS State Code: TN Email: support@maligakadai.com	Invoice No:	Invoice Date:
	MK188-19-20	03-12-2019
	Purchase Order No:	Purchase Date:
	Arathi Scans - Vadapalani Unit Dec 2019	03-12-2019
Buyer <b>Arathi Scans</b> Delivery Address: 41 No:60, 100 Feet Road, Vadapalani opposite SIMS Hospital, Mobile No: 9940110520/9087628728 GST: State Code: TN	Delivery Note:	Mode/Terms of Payment
	MK188-19-20	
Terms of Delivery		

S.No	Name	HSN/SAC	Tax Class	Quantity	Rate (₹)	Amount (₹) (excl. GST)
1	Turmeric Powder - Manjal Tool	09103030	5%	1 kg ✓	150.00	150.00
2	Raw Salt	25010020	- (3X)	50 kg ✓ 13	10.00	500.00
3	Table Salt	25010020	- (10)	25 kg ✓ 15	11.00	275.00
4	Mustard - Kaduku ( Small )	12075010	5%	2 kg ✓	75.00	150.00
5	Pepper - Milagu	09041100	5%	3 kg ✓	450.00	1,350.00
6	Cummin Seeds - Jeeragam	08013100	5%	3 kg ✓	230.00	690.00
7	Tamarind-Puli	08134010	5%	8 kg ✓	100.00	800.00
8	Garlic Small - Poondur	07129090	-	5 kg ✓	180.00	900.00
9	Red Long Chilli - Neetu Milagai	09042010	5%	5 kg ✓	200.00	1,000.00
10	Fenugreek - Venthayam	09109911	5%	2 kg ✓	80.00	160.00

11	Coriander Powder- Malli Powder	09092200	5%	2 kg	165.00	350.00
12	Aachi Lemon Rice Powder	09109100	5%	3 kg	255.00	765.00
13	Appalam	19059040	-	8 kg	180.00	1,440.00
14	White Channa - Kondakadalai	07132000	-	5 kg	68.00	340.00
15	Green Peas - Pattani	07139010	-	5 kg	110.00	550.00
16	White Karamani	07133990	-	5 kg	80.00	400.00
17	Beans - Mochai	12011000	-	5 kg	84.00	420.00
18	Gingelly Oil, 1ltr	15131900	5%	5 liter	235.00	1,175.00
19	Gold Winner Dalda	15162091	5%	5 kg	82.00	410.00
20	Roobini Oil, 1ltr	09109100	5%	200 liter	78.00	15,600.00
21	Moong Dhal - Pasi Paruppu	07139010	-	40 kg	104.00	4,160.00
22	Orid Dhal - Uluntham paruppu	07139010	-	70 kg	140.00	9,800.00
23	Channa Dhall - Kadalai Paruppu	07139010	-	35 kg	70.00	2,450.00
24	Toor Dhal - Tuvaram Paruppu	07139010	-	40 kg	96.00	3,840.00
25	Fried Gram - Porikadalai	07139090_9920	5%	50 kg	78.00	3,900.00
26	Sugar	17019100	5%	50 kg	38.00	1,900.00
27	Semolina - Uppma Rava	34011942	-	15 kg	40.00	600.00
28	Atta	11042900	-	70 kg	36.00	2,520.00
29	LG Asafoetida Powder, 50g	13019013	5%	10 Unit	63.00	630.00

Total (Excl OF GST): 57,205.00

CGST: 725.25

SGST: 725.25

IGST:

Net Total: 58,655.50

Amount Chargeable (In Words): Fifty Eight Thousand Six Hundred And Fiftyfive Rupees And Five Paise Only

Tax Class	Taxable value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	IGST Rate	IGST Amount	Total Tax Amount
0%	58,655.50							



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<b>MK RETAIL SOLUTIONS PVT LTD</b> No 53 & 54/2, Mosque Street, West Saidapet, Chennai 600015. Mobile No: 9003156220 GST: 33AAJCM5125E1Z5 State Code: TN Email: support@maligakadai.com	Invoice No: <b>MK192-19-20</b>	Invoice Date <b>03-12-2019</b>
	Purchase Order No: DEC 2019 - 9 Units	Purchase Date 03-12-2019
	Delivery Note: MK192-19-20	Mode/Terms of Payment
	Terms of Delivery	
Buyer: <b>Arathi Scans</b> Delivery Address: No:60,100 Feet Road,Vadapalani,opposite SIMS Hospital Mobile No: 9940110520/9087628728 GST: State Code: TN		

S.No	Name	HSN/SAC	Tax Class	Quantity	Rate (₹)	Amount (₹) (excl. GST)
1	Sundakavathal	09042229	5%	1 kg	170.00	170.00
2	Noodles	19024090	12%	23 kg	85.00	1,955.00
3	Meal Maker	15155091	12%	2 kg	78.00	156.00
4	Aachi Chicken Masala	09042211	5%	4 kg	320.00	1,280.00
5	Beans - Mochai	12011000	-	11 kg	84.00	924.00
6	Seeni Avarakai Vathal	09042229	5%	3 kg	150.00	450.00
7	Table Salt	25010020	-	35 kg	11.00	385.00
8	Raw Salt	25010020	-	62 kg	9.00	558.00
9	LG Asafoetida Powder, 100g	13019013	5%	12 Unit	130.00	1,560.00
10	Aachi Puliodharai Powder	09109100	5%	4 kg	265.00	1,060.00

DP



11	Aachi Briyani Masala	09109100	5%	1 kg	450.00	450.00
12	Aachi Kulambu Chilli Tool	09109929	5%	17 kg	190.00	3,230.00
13	Lime Pickle	19059040_1110	12%	12 kg	120.00	1,440.00
14	Red Long Chilli - Neetu Milagai	09042010	5%	7 kg	200.00	1,400.00
15	Fennel Seeds - Sombu	12079100	5%	1.7 kg	300.00	510.00
16	Turmeric Powder - Manjal Tool	09103030	5%	3.8 kg	150.00	570.00
17	Mustard - Kaduku ( Small )	12075010	5%	4.1 kg	75.00	307.50
18	Pepper - Milagu	09041100	5%	2.3 kg	450.00	1,035.00
19	Fenugreek - Venthayam	09109911	5%	2.1 kg	90.00	189.00
20	Cummin Seeds - Jeeragam	08013100	5%	2.6 kg	230.00	598.00
21	Tamarind-Puli	08134010	5%	20 kg	100.00	2,000.00
22	Garlic	07129090	-	24 kg	180.00	4,320.00
23	Orid Dhal - Uluntham paruppu	07139010	-	80 kg	140.00	11,200.00
24	Toor Dhal - Tuvaram Paruppu	07139010	-	63 kg	96.00	6,048.00
25	Moong Dhal - Pasi Paruppu	07139010	-	47 kg	104.00	4,888.00
26	Channa Dhall - Kadalai Paruppu	07139010	-	24 kg	70.00	1,680.00
27	Fried Gram - Porikadalai	07139090_9920	5%	56 kg	78.00	4,368.00
28	White Channa - Kondakadalai	07132000	-	9 kg	68.00	612.00
29	Red Karamani - Thatta Payaru (Small)	07133990	-	13 kg	80.00	1,040.00
30	Gold Winner Dalda	15162091	5%	14 kg	82.00	1,148.00
31	Gingelly Oil	15131900	5%	15 liter	235.00	3,525.00
32	Roobini Palm Oil, 1ltr	15131900	5%	270 liter	78.00	21,060.00
33	Atta	11042900	-	140 kg	36.00	5,040.00
34	Rava	11042900	-	43 kg	40.00	1,720.00
35	Kari Masala Attai, 10 Set	09109100	5%	12 Unit	120.00	1,440.00
36	Anil Ragi Semiya	34011942	5%	180 Unit	16.50	2,970.00
37	Anil Semiya	34011942	5%	260 Unit	13.00	3,380.00
38	Appalam	19059040	-	14 kg	180.00	2,520.00
39	Sugar	17019100	5%	182 kg	38.00	6,916.00

40	Aachi Lemon Rice Powder	11063090	5%	6 kg	255.00	1,530.00
41	Vim Bar	34011990	18%	43 Unit	8.48	364.64
42	Sabeena Powder, 1kg	34011942	18%	45 kg	20.16	907.20
43	Sunrice Extra Instant Coffee Powder, 200g x 5 = 1Kg	21011120	18%	9 kg	595.00	5,355.00
44	Green Peas - Pattani	07139010	-	15 kg	110.00	1,650.00
45	Chilli Powder	09042211	5%	6 kg	220.00	1,320.00
46	Coriander Powder- Malli Powder	09092200	5%	6 kg	165.00	990.00

Total (Excl OF GST): 116,219.34

CGST : 2,395.89

SGST : 2,395.89

IGST :

Net Total: 121,011.12

Amount Chargeable (In Words): One Lakh Twenty One Thousand And Eleven Rupees And Twelve Paise Only

Tax Class	Taxable value	Central Tax		State Tax		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
0 %	42,585.00	0	0.00	0	0.00	-	-	0.00
5 %	63,456.50	2.5	1,586.41	2.5	1,586.41	-	-	3,172.83
12 %	3,551.00	6	213.06	6	213.06	-	-	426.12
18 %	6,626.84	9	596.42	9	596.42	-	-	1,192.83
Total	116,219.34		2,395.89		2,395.89	-	-	4,791.78

Amount Chargeable (In Words): Four Thousand Seven Hundred And Ninetyone Rupees And Seventyeight Paise Only

#### Company's Bank Details

Bank Name: ICICI BANK LTD

Account Number: 268705000398

Branch & IFSC Code: CHITLAPAKKAM CHENNAI & ICIC0002687

#### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For MK Retail Solutions Pvt Ltd

Authorized Signatory