TAX INVOICE



MK RETAIL SOLUTIONS PVT LTD	Invoice No: MK188-19-20	03-12-2019
No 53 & 54/2, Mosque Street, West Saidapet, Chegnal 600018	Purchase Order No:	Purchase Date
Mobile No: 9093156220	Arthi Scans - Vadapalarii Unit Dec 2019	03-12-2017
GST: 33AAICME125E1ZS State Code: TN	Delivery Note:	03-12-2019 Mode/Terms of Payment
Email: Suggest Emaligakadai.com	MK188-19-20 Terms of Delivery	

Arathi Scans

Delivery Address: No:60,100 Feet Road Vadapalan opposite SIMS Hospital,

Mobile No. 99401105207/9087628728

State	Code, TN					
5.No	Name	HSN/SAC	Tax Class	Quantity	Rate (₹)	Amount (₹) (excl. GST)
i i	Turmeric Powder - Manjal Tool	09103030	5%	1 kg	150.00	150.00
	Raw Salt	25010020	- (33)	50 kg /\ ²	10.00	500.00
	Table Salt	25010020	1	25 kg //	11.00	275.00
	Mustard - Kaduku (Small)	12075010	5%	2 kg /	75.00	150.00
9	Pepper - Milagu	09041100	5%	3 kg /	450.00	1,350.00
	Cummin Seeds - Jeeragam	08013100	5%	3 kg /	230.00	690.00
7.	Tamarind-Puli	08134010	5%	8 kg /	100.00	800.00
3	Garlic Small - Poondu	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- Maili Powder	09092200	5%	2 kg	165.00	350.00	
12	Aachi Lemon Rice Powder	09109100	5%	3 kg	255.00	765.00	
1.3	Appalam	19059040		8 kg	180.00	1.440.0	
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	9	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	1.75.00	
19	Gold Winner Dalda	15162091	5%	5 kg	82.00	410.00	
20	Roobini Oil, 1ltr	09109100	5%	200 liter	78.00	1,600.0	
21	Moong Dhal - Pasi Paruppu	07139010		40 kg	104.00	4 60.00	
22	Orid Dhal - Uluntham paruppu	07139010		70 kg /	140.00	9 300,00	
2.3	Channa Dhall - Kadalai Paruppu	07139010	4	35 kg	70.00	2 156 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	3.700.00	
26	Sugar	17019100	5%	50 kg	38.00	1,000.00	
27	Semolina - Uppma Rava	34011942	4	15 kg	40.00	6.0.00	
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):						
	CGST:						
					SGST:	725.25	
				0//	IGST:		
			6	10 May 1/20 V	let Total:	58,658,50	

Lax Class	raxable value	Central Tax	State Tax	1651	Fotal Fax Amount
Total	57,205.00	725.25	725.25	(4)	1,450.50

Amount Chargeable (In Words): One Thousand Four Hundred And Fifty Rupees And Five Paise Only

Company's Bank Details

Bank Name: ICICI BANK LTD

Account Number: 268705000398

Branch & IFSE Cade CHITLAPAKKAM CHENNAI &

ICIC0002687

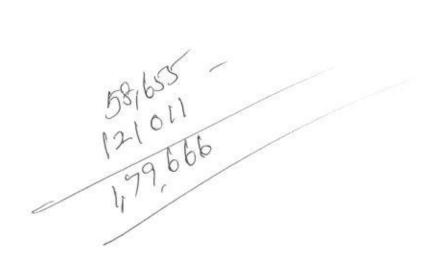
Declaration

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

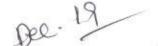
For MK Retail Solutions Pvt Ltd

Mark Signatory

This is a Computer Generated Invoice



TAX INVOICE





MK RETAIL SOLUTIONS PVT LTD	Invoice No: MK192-19-20	1nvoice Date 03-12-2019
No 53 & 54/2, Mosque Street, West Saidapet, Chennai 600015	Purchase Order No:	Purchase Date
Mobile No: 9003156220	DEC 2019 - 9 Units	03-12-2019
GST: 33AAJCM5125E1ZS:		
State Cude: TN	Delivery Note:	Mode/Terms of Payment
Email: support@maligakadai.com	MK192-19-20	

Terms of Delivery

Buyer

Arathi Scans

Delivery Address: No:60,100 Feet. Road, Vadapalani, opposite SIMS Hospital

Mobile No: 9940110520//9087628728

CST

State Code: TN

5.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	2	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

COV.

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	94	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	S	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

Lemon Rice Powder	11063090	5%	6 kg	255.00	1,530.00
ar	34011990	18%	43 Unit	8.48	364.64
na Powder, 1kg	34011942	18%	45 kg	20.16	907.20
e Extra Instant Coffee Powder, 5 = 1Kg	21011120	18%	9 kg	595.00	5,355.00
Peas - Pattani	07139010		15 kg	110.00	1,650.00
Powder	09042211	5%	6 kg	220.00	1,320.00
nder Powder- Malli Powder	09092200	5%	6 kg	165.00	990.00
nder	Powder- Malli Powder	Powder- Malli Powder 09092200	Powder- Malli Powder 09092200 5%		Powder- Malli Powder 09092200 5% 6 kg 165.00

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

Total Tax Amount	ST	IGST		State Tax		Centr	Taxable	Tax
	Amount	Rate	Amount	Rate	Amount	Rate	value	Class
0.00	100	#G	0.00	0	0.00	0	42,585.00	0 %
3,172.83	S#:	40	1,586.41	2.5	1,586.41	2.5	63,456.50	5 %
426.12		ē	213.06	6	213.06	6	3,551.00	12 %
1,192.83		10	596.42	9	596.42	9	6,626.84	18 %
4,791.78	u II		2,395.89		2,395.89		116,219.34	Total

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 Pvr Ltd

is di Signatory