

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

N.134



maligakadai.com

MK RETAIL SOLUTIONS PVT LTD No 53 & 54/2, Mosque Street, West Saidapet, Chennai 600015 Mobile No: 9003156220 GST: 33AAJCM5125E1ZS State Code: TN Email: support@maligakadai.com	Invoice No:	Invoice Date
	MK170-19-20	08-11-2019
	Purchase Order No:	Purchase Date
	NOV 2019 - 9 Units	08-11-2019
Buyer Arathi Scans Delivery Address: No:60,100 Feet Road,Vadapalani,opposite SIMS Hospital Mobile No: 99401105207/9087628728 GST: State Code: TN	Delivery Note:	Mode/Terms of Payment
	MK170-19-20	
Terms of Delivery		

1,19,305 -
 57,980 -
 1,77,285

S.No	Name	HSN/SAC	Tax Class	Quantity	Rate (₹)	Amount (₹) (excl. GST)
1	Sundakavathal	09042229	5%	6 kg	170.00	1,020.00
2	Noodles	19024090	12%	28 kg	85.00	2,380.00
3	Meal Maker	15155091	12%	8 kg	78.00	624.00
4	Mor Vathal	09042229	5%	3 kg	140.00	420.00
5	Aachi Chicken Masala	09042211	5%	4 kg	320.00	1,280.00
6	Beans - Mochai	12011000	-	4 kg	80.00	320.00
7	Seeni Avarakai Vathal	09042229	5%	4 kg	150.00	600.00
8	Table Salt	25010020	-	10 kg	11.00	110.00
9	Raw Salt	25010020	-	15 kg	9.00	135.00
10	LG Asafoetida Powder, 100g	13019013	5%	17 Unit	130.00	2,210.00

ACCOUNTED

11	Aachi Puliodanarai Powder	09109100	5%	2 kg	265.00	530.00
12	Aachi Briyani Masala	09109100	5%	2 kg	450.00	900.00
13	Aachi Kulambu Chilli Tool	09109929	5%	17 kg	190.00	3,230.00
14	Lime Pickle	19059040_1110	12%	19 kg	120.00	2,280.00
15	Red Long Chilli - Neetu Milagai	09042010	5%	9 kg	170.00	1,530.00
16	Fennel Seeds - Sombu	12079100	5%	1.7 kg	300.00	510.00
17	Turmeric Powder - Manjal Tool	09103030	5%	3 kg	150.00	450.00
18	Mustard - Kaduku (Small)	12075010	5%	4.1 kg	70.00	287.00
19	Pepper - Milagu	09041100	5%	2.2 kg	450.00	990.00
20	Fenugreek - Venthayam	09109911	5%	2.1 kg	90.00	189.00
21	Cumin Seeds - Jeeragam	08013100	5%	2.5 kg	240.00	600.00
22	Tamarind-Puli	08134010	5%	24 kg	100.00	2,400.00
23	Garlic	07129090	-	25 kg	200.00	5,000.00
24	Orid Dhal - Uluntham paruppu	07139010	-	77 kg	130.00	10,010.00
25	Toor Dhal - Tuvaram Paruppu	07139010	-	60 kg	92.00	5,520.00
26	Moong Dhal - Pasi Paruppu	07139010	-	44 kg	96.00	4,224.00
27	Channa Dhal - Kadalai Paruppu	07139010	-	22 kg	68.00	1,496.00
28	Fried Gram - Porikadalai	07139090_9920	5%	68 kg	82.00	5,576.00
29	White Channa - Kondakadalai	07132000	-	5 kg	82.00	410.00
30	Red Karamani - Thatta Payaru (Small)	07133990	-	10 kg	80.00	800.00
31	Gold Winner Dalda	15162091	5%	14 kg	82.00	1,148.00
32	Gingelly Oil	15131900	5%	16 liter	235.00	3,760.00
33	Roobini Palm Oil, 1ltr	15131900	5%	260 liter	70.00	18,200.00
34	Atta	11042900	-	160 kg	35.00	5,600.00
35	Rava	11042900	-	38 kg	40.00	1,520.00
36	Kari Masala Attai, 10 Set	09109100	5%	14 Unit	120.00	1,680.00
37	Anil Ragi Semiya	34011942	5%	200 Unit	16.50	3,300.00
38	Anil Semiya	34011942	5%	240 Unit	13.00	3,120.00
39	Appalam	19059040	-	17 kg	160.00	2,720.00

40	Sugar	17019100	5%	185 kg	38.00	7,030.00
41	Aachi Lemon Rice Powder	11063090	5%	3 kg	255.00	765.00
42	Vim Bar	34011990	18%	35 Unit	8.48	296.80
43	Sabeena Powder, 1kg	34011942	18%	45 kg	20.16	907.20
44	Sunrice Extra Instant Coffee Powder, 200g x 5 = 1Kg	21011120	18%	9 kg	595.00	5,355.00
45	Green Peas - Pattani	07139010	-	6 kg	112.00	672.00
46	Chilli Powder	09042211	5%	6 kg	200.00	1,200.00
47	Coriander Powder- Malli Powder	09092200	5%	6 kg	165.00	990.00

Total (Excl OF GST): 114,295.00

CGST : 2,505.22

SGST : 2,505.22

IGST :

Net Total: 119,305.45

Amount Chargeable (In Words): One Lakh Nineteen Thousand Three Hundred And Five Rupees And Fortyfive Paise Only

Tax Class	Taxable value	Central Tax		State Tax		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
0 %	38,537.00	0	0.00	0	0.00	-	-	0.00
5 %	63,915.00	2.5	1,597.88	2.5	1,597.88	-	-	3,195.75
12 %	5,284.00	6	317.04	6	317.04	-	-	634.08
18 %	6,559.00	9	590.31	9	590.31	-	-	1,180.62
Total	114,295.00		2,505.22		2,505.22			5,010.44

Amount Chargeable (In Words): Five Thousand And Ten Rupees And Fortyfour 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

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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N.134

MK RETAIL SOLUTIONS PVT LTD No 53 & 54/2, Mosque Street, West Saidapet, Chennai 600015 Mobile No: 9003156220 GST: 33AAJCM5125E1ZS State Code: TN Email: support@maligakadai.com	Invoice No: MK156-19-20	Invoice Date 31-10-2019
	Purchase Order No: NOV 2019 - VADAPALANI UNIT	Purchase Date 31-10-2019
	Delivery Note: MK156-19-20	Mode/Terms of Payment
	Terms of Delivery	
Buyer Arathi Scans 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	Red Long Chilli - Neetu Milagai	09042010	5%	5 kg	170.00	850.00
2	Mor Vathal	09042229	5%	2 kg	140.00	280.00
3	Meal Maker	15155091	12%	5 kg	78.00	390.00
4	Seeni Avarakai Vathal	09042229	5%	3 kg	150.00	450.00
5	Coriander Powder- Malli Powder	09092200	5%	2 kg	165.00	330.00
6	Sunrise Extra Instant Coffee Powder	21011120	18%	1 kg	560.00	560.00
7	Fenugreek - Venthayam	09109911	5%	2 kg	100.00	200.00
8	Mustard - Kaduku (Small)	12075010	5%	3 kg	75.00	225.00
9	Turmeric Powder - Manjal Tool	09103030	5%	0.5 kg	150.00	75.00

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10/12/19
ACCOUNTED

10	Green Peas - Pattani	07139010	-	5 kg	92.00	460.00
11	Pickle Jar, 5kg	19059040	12%	3 Unit	270.00	810.00
12	Noodles, 500g	34011942	-	30 kg	85.00	2,550.00
13	Garlic	07129090	-	10 kg	220.00	2,200.00
14	LG Asafoetida Powder, 100g	13019013	5%	8 Unit	130.00	1,040.00
15	Sabeena Powder, 1kg	34011942	18%	20 kg	20.16	403.20
16	Sugar	17019100	5%	60 kg	38.00	2,280.00
17	Appalam	19059040	-	6 kg	140.00	840.00
18	Anil Semiya	34011942	5%	100 Unit	13.00	1,300.00
19	Anil Ragi Semiya	34011942	5%	120 Unit	16.50	1,980.00
20	Table Salt	25010020	-	15 kg	11.00	165.00
21	Raw Salt	25010020	-	15 kg	9.00	135.00
22	Semolina - Uppma Rava	34011942	-	10 kg	40.00	400.00
23	Atta	11042900	-	60 kg	35.00	2,100.00
24	Roobini Palm Oil	09109100	5%	150 liter	67.00	10,050.00
25	Gingelly Oil	15131900	5%	3 liter	250.00	750.00
26	Gold Winner Dalda	15162091	5%	3 kg	84.00	252.00
27	Red Karamani - Thatta Payaru (Small)	07133990	-	5 kg	80.00	400.00
28	White Channa - Kondakadalai	07132000	-	5 kg	82.00	410.00
29	Fried Gram - Porikadalai	07139090_9920	5%	50 kg	80.00	4,000.00
30	Channa Dhall - Kadalai Paruppu	07139010	-	35 kg	70.00	2,450.00
31	Moong Dhal - Pasi Paruppu	07139010	-	40 kg	100.00	4,000.00
32	Toor Dhal - Tuvaram Paruppu	07139010	-	40 kg	92.00	3,680.00
33	Orid Dhal - Uluntham paruppu	07139010	-	70 kg	112.00	7,840.00
34	Tamarind-Puli	08134010	5%	10 kg	100.00	1,000.00
35	Cummin Seeds - Jeeragam	08013100	5%	3 kg	240.00	720.00
36	Aachi Kulambu Milagai Tool	11063090	5%	4 kg	190.00	760.00
Total (Excl OF GST):						56,335.20
CGST :						822.24

	SGST :	822.24
	IGST :	
	Net Total:	57,979.68

Amount Chargeable (In Words): Fifty Seven Thousand Nine Hundred And Seventynine Rupees And Sixtyeight Paise Only

Tax Class	Taxable value	Central Tax		State Tax		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
0 %	27,630.00	0	0.00	0	0.00	-	-	0.00
5 %	26,542.00	2.5	663.55	2.5	663.55	-	-	1,327.10
12 %	1,200.00	6	72.00	6	72.00	-	-	144.00
18 %	963.20	9	86.69	9	86.69	-	-	173.38
Total	56,335.20		822.24		822.24	-		1,644.48

Amount Chargeable (In Words): One Thousand Six Hundred And Fortyfour Rupees And Fortyeight 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

Authorised Signatory

This is a Computer Generated Invoice

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3/12/19