



JKe Company
KRWA 82 A
PPN NAGAR, MAMANGALAM
GSTIN:32AINPP4465B1ZC

Tax Invoice

Invoice No : 31
Invoice date : 03/01/2022
Reverse Charge (Y/N) : N
State: Kerala Code : 32

Transport Mode :
Vehicle number :
Date of Supply :
Place of Supply :

Bill to Party

Name: DILU KACHAPPILLY JHONSON
Address : 28/255 KACHAPPILLY, CHEMBANOOR
GSTIN : 32AYZPJ9922H2ZT
State : Kerala Code : 32

Sl No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Mesh Matting	300	65	19500	0	19500	2.5	487.5	2.5	487.5	20475
2	Bamboo Pegs	4600	4.25	19550	0	19550	2.5	488.75	2.5	488.75	20527.5
Total		4900		39050		39050		976.25		976.25	41002
Total Invoice amount in words							Total Amount before Tax :				39050
Forty one thousand and two only							Add: CGST				976.25
							Add: SGST				976.25
							Total Taxable Amount :				39050
							Total Amount after Tax:				41002
Bank Details							GST on Reverse Charge				0
Bank A/C: 10040200041915							Certified that the particulars given above are true and correct				
Bank IFSC: FDRL0001004							For Company Name				
Terms & conditions											
					Company Seal		Authorised signatory				