



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

# Tax Invoice

Invoice No : 29  
Invoice date : 28/12/2021  
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	Bamboo Pegs	4500	4.5	20250	0	20250	2.5	506.25	2.5	506.25	21262.5
2	Mesh Matting	300	65	19500	0	19500	2.5	487.5	2.5	487.5	20475
Total		4800		39750		39750		993.75		993.75	41737
Total Invoice amount in words							Total Amount before Tax :				39750
Forty one thousand seven hundred and thirty seven only							Add: CGST				993.75
							Add: SGST				993.75
							Total Taxable Amount :				39750
							Total Amount after Tax:				41737
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				