

Tax Invoice



KRWA 82 A PPN NAGAR, MAMANGALAM, Cochin-24, GSTIN: 32AINPP4465B1ZC

Invoice No : 32, Invoice date : 12-12-20255, Reverse Charge (Y/N) : N, State: Kerala, Code : 32

Bill to Party

Name: M/S KERALA STATE COIR
CORPORATION LTD
Address : P B No. 191, Factory ward, Alappuzha
GSTIN : 32AABCT2045G1ZU
State : Kerala Code : 32

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

| Sl No. | Product Description | Qty | Rate | Amount | Discount | Taxable Value | CGST | | SGST | | Total |
|---|---------------------|-------|------|----------|--------------|---------------|---|------------|------|------------|----------|
| | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | cdc | 13123 | 2323 | 30484729 | 0 | 30484729 | 9 | 2743625 | 9 | 2743625 | 35971980 |
| Total | | 13123 | | 30484729 | | 30484729 | | 2743625.61 | | 2743625.61 | 35971980 |
| Total Invoice amount in words | | | | | | | Total Amount Before Tax : | | | | 30484729 |
| Three crore fifty nine lakh seventy one thousand nine hundred and eighty only | | | | | | | Add: CGST | | | | 2743625 |
| | | | | | | | Add: SGST | | | | 2743625 |
| | | | | | | | Total Tax Amount : | | | | 5487251 |
| | | | | | | | Total Amount Including Tax: | | | | 35971980 |
| 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 JKe Company | | | | |
| Terms & conditions | | | | | | | | | | | |
| | | | | | Company Seal | | Authorised signatory | | | | |