

Tax Invoice



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

Invoice No : hendtt, Invoice date : wfwv, 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	ac	2	2323	4646	0	4646	9	418	9	418	5482
Total		2		4646		4646		418.14		418.14	5482
Total Invoice amount in words							Total Amount Before Tax :				4646
Five thousand four hundred and eighty two only							Add: CGST				418.14
							Add: SGST				418.14
							Total Tax Amount :				836
							Total Amount Including Tax:				5482
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					