



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

Tax Invoice

Invoice No : 32
Invoice date : 04/01/2022
Reverse Charge (Y/N) : N
State: Kerala Code : 32

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

Bill to Party

Name:
Address :
GSTIN :
State :

Professor and Head
Aromatic and Medicinal Plants
Research Station, Odakkali
32AAAGA0364G1Z4
Kerala Code : 32

Sl No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Bamboo Pegs	800	5.5	4400	0	4400	2.5	110	2.5	110	4620
Total		800		4400		4400		110		110	4620
Total Invoice amount in words							Total Amount before Tax :				4400
Four thousand six hundred and twenty only							Add: CGST				110
							Add: SGST				110
							Total Taxable Amount :				4400
							Total Amount after Tax:				4620
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				