



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

Tax Invoice

Invoice No : 30
Invoice date : 31/12/2021
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	Mesh Matting	2500	65	162500	0	162500	2.5	4062.5	2.5	4062.5	170625
Total		2500		162500		162500		4062.5		4062.5	170625
Total Invoice amount in words							Total Amount before Tax :				162500
One lakh seventy thousand six hundred and twenty five only							Add: CGST				4062.5
							Add: SGST				4062.5
							Total Taxable Amount :				162500
							Total Amount after Tax:				170625
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					