

# SUKOYO

GST NO: 32AAJFF3746P1Z1  
Phone: 9876543210 | Email: sukoyo@company.com

## TAX INVOICE (CORPORATE)

### Invoice Details

**Invoice No:** INV-000019

**Date:** 23/09/2025

**Time:** 06:35 AM

**Cashier:** N/A

**Payment Mode:** Cash

### Bill To

boomika

Contact: 6385623298

**GST No:** 32AAJFF3746P1Z1

#	Item Description	Unit	Qty	Unit Price	Discount	Tax Rate	Amount
1	CHERRY SILVER BLACK 545MM	pcs	1.00	₹ 440.00	0.00%	12.00% (₹ 52.80)	₹ 440.00
2	CHERRY SILVER BLACK 545MM + UMBRELLA - TESTING REPACKING (30 pcs)	pcs	2.00	₹ 1,200.00	0.00%	12.00% (₹ 288.00)	₹ 2,400.00
3	UMBRELLA	pcs	1.00	₹ 440.00	0.00%	12.00% (₹ 52.80)	₹ 440.00

<b>Sub Total:</b>	₹ 3,280.00
<b>Total Discount:</b>	- ₹ 100.00
<b>Total Tax:</b>	₹ 351.43
<b>Grand Total:</b>	₹ 3,380.00
<b>Received Amount:</b>	₹ 3,380.00
<b>Change:</b>	₹ 0.00

### GST Details

**GST Number:** 32AAJFF3746P1Z1

**Business Name:** FLINOX ENTERPRISES LIMITED LIABILITY PARTNERSHIP

**PAN Number:** AAJFF3746P

**Registration Date:** 21/10/2023

### Contact Information

**Contact Person:** ALINGAPARAMBIL NAZAR MOHAMED ADHEEB

**Phone:** 8137835442

**Email:** alphaassociates1991@gmail.com

**Nature of Business:** Others

### Billing Address

64/562, Kotte Canal Road, Kochi, Ernakulam, Kerala, 682018, Others

### Tax Summary

Tax Rate	Taxable Amount	Tax Amount
12.00%	₹ 3,280.00	₹ 393.60

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Thank you for your business!