PhoenixCRM

23/10, 1st floor, Aiwng, 3rd main road, Kasturi Nagar, Adyar, chennai, Tamil nadu -600020

GSTIN: 89898999999999999

Customer Details:

Customer

Bo: f7899, Main street, album street, chennai - 600052

9441302010

Invoice No: Invoice Date:

Due Date:

INV/2022/0007

06/Apr/2022

28/Apr/2022

No	Description of Goods	HSN/SAC	Qty	Unit Price	Discount	Cgst %	Sgst %	Igst %	Amount
1	Buzz	4510	2.00	30.00	1.00%	9.00	9.00	0.00	60
2	Cover point	9618	1.00	15.00	2.00%	7.00	7.00	0.00	15

Amount in Words

Eighty Seven Rupees And Four Paise

Sub Total	75
CGST	6.45
SGST	6.45
IGST	0
Discount	36
Grand Total	87.40

	CGST			SGST	IGST			
HSN Code	CGST %	CGST Amnt	SGST %	SGST Amnt	IGST %	IGST Amnt	Grand Total	
4510	9.00	5.4	9.00	5.4	0.00	0	10.8	
9618	7.00	1.05	7.00	1.05	0.00	0	2.1	
Grand Total		6.45		6.45		0	12.9	

Terms and Condition	E&O.E	For Company
1. Acceptance and Contract. SELLER'S ACCEPTANCE OF THIS ORDER IS EXPRESSLY CONDITIONED UPON BUYER'S ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREOF. The terms and conditions hereof shall constitute the binding contract between Seller and Buyer concerning the goods sold hereunder. Neither party shall claim any amendment, modification, waiver or release form any provisions hereof unless the same is in writing and signed by both Buyer and Seller.	Receiver's Signature	Authorized Signatory