PhoenixCRM

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

GSTIN: 89898999999999999

Customer Details:

Kimmiko k duraijeljlsdfsdf 9441306025 Invoice No: Invoice Date: INV/2022/0010 21/Apr/2022 13/Apr/2022

Due Date:

No	Description of Goods	HSN/SAC	Qty	Unit Price	Discount	Cgst %	Sgst %	Igst %	Amount
1	Cover point	9618	2.00	20.00	1.00%	7.00	7.00	0.00	40
2	Lapton	8945	1.00	50.00	1.00%	9.00	9.00	0.00	50

Amount in Words

One Hundred and Three Rupees And Seven Paise

Sub Total	90
CGST	7.3
SGST	7.3
IGST	0
Discount	0
Grand Total	103.70

	CGST			SGST				
HSN Code	CGST %	CGST Amnt	SGST %	SGST Amnt	IGST %	IGST Amnt	Grand Total	
8945	9.00	4.5	9.00	4.5	0.00	0	9	
9618	7.00	2.8	7.00	2.8	0.00	0	5.6	
Grand Total		7.3		7.3		0	14.6	

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