PhoenixCRM

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

GSTIN: 89898999999999999

Customer Details:

Kimmiko k

Bpo:no:12, Second date Number, Post Mask, India

9441306025

Invoice No:
Invoice Date:

Due Date:

INV/2022/0009 06/Apr/2022

10/Apr/2022

No	Description of Goods	HSN/SAC	Qty	Unit Price	Discount	Cgst %	Sgst %	Igst %	Amount
1	Lapton	8945	5.00	50.00	3.00%	9.00	9.00	0.00	250
2	Bluetooth	7210	10.00	100.00	1.00%	7.00	7.00	0.00	1000

Amount in Words

One Thousand Four Hundred and Seventeen Rupees And Five Paise

Sub Total	1250
CGST	92.5
SGST	92.5
IGST	0
Discount	0
Grand Total	1417.50

	CGST			SGST			
HSN Code	CGST %	CGST Amnt	SGST %	SGST Amnt	IGST %	IGST Amnt	Grand Total
7210	7.00	70	7.00	70	0.00	0	140
8945	9.00	22.5	9.00	22.5	0.00	0	45
Grand Total		92.5		92.5		0	185

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