

PhoenixCRM

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

GSTIN: n/a

<p><i>PhoenixCRM</i></p> <p><i>23/10, 1st floor, Aiwng, 3rd main road, Kasturi Nagar, Adyar, chennai, Tamil nadu -600020</i></p> <p><i>GSTIN: n/a</i></p>

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Customer Details: <i>Kimmiko k</i> <i>Thear mall, second street, 2nd line , chennai -9</i> <i>9441306025</i>	Invoice No: INV/2022/0008 Invoice Date: 23/Apr/2022 Due Date: 31/Mar/2022
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[illegible]

Amount in Words Five Thousand Eight Hundred and Sixty Two Rupees And Four Paise	Sub Total	5140
	CGST	361.2
	SGST	361.2
	IGST	0
	Discount	0
	Grand Total	5862.40

HSN Code	CGST		SGST		IGST		Grand Total
	CGST %	CGST Amnt	SGST %	SGST Amnt	IGST %	IGST Amnt	
4510	8.00	11.2	8.00	11.2	0.00	0	22.4
7210	7.00	350	7.00	350	0.00	0	700
Grand Total		361.2		361.2		0	722.4

<p>Terms and Condition</p> <p><i>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 from any provisions hereof unless the same is in writing and signed by both Buyer and Seller.</i></p>	<p>E&O.E</p> <p>Receiver's Signature</p>	<p>For Company</p> <p>Authorized Signatory</p>
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