

PhoenixCRM

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

Customer Details:

Kimmiko k

Testing of the address

9441306025

Invoice No:

INV/2022/0003

Invoice Date:

26/Mar/2022

Due Date:

24/Mar/2022

Issued Date

21/Mar/2022

No	Product	Hsn No	Qty	Unit Price	Discount	Cgst %	Sgst %	Igst %	Amount USD
1	Melbour	9505	10.00	25.00	2.00%	6.00	6.00	0.00	275.28

Amount in words

Five Hundred and Sixty Three Rupees And Four
Paise

Total

563.40

HSN Code	CGST		SGST		IGST		Grand Total
	CGST %	CGST Amnt	SGST %	SGST Amnt	IGST %	IGST Amnt	
9505	6.00	15	6.00	15	0.00	0	30
Grand Total		15		15		0	30

Terms & 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 from any provisions hereof unless the same is in writing and signed by both Buyer and Seller.

Receiver's Signature

Authorized Signatory