

Tax Invoice						
Mama Home Pvt Ltd #363,19th Main Road 1st Block, Rajajinagar, Bangalore-560010 GST : 29AAKCM5956G1ZX CIN : U45309KA2016PTC096188 Email : info@mamahome360.com				Invoice No		MH91Z12018IN173
				Date		14-07-2018
				Project ID		MH91Z115075
				Buyers Order No		
				Mode of Payment		COD/NEFT/RTGS
				Eway Bill No :		
Bill To : Aditya Mango Groove Layout, Varanasi Main Rd, Mango Grove Layout, Green Woods Layout, Varanasi, Bengaluru, Karnataka 560016,				Ship To : Aditya Mango Groove Layout, Varanasi Main Rd, Mango Grove Layout, Green Woods Layout, Varanasi, Bengaluru, Karnataka 560016,		
Sl.No	Description of Goods	HSN/SAC	Unit	Quantity	Rate(Per Unit)	Amount
1	Chettinad composite		Bags	150	207.03	31,055
				Gross Amount		31,055
				Discount Amount		
				Total Amount		31,055
				CGST(14%)		4,347.70
				SGST (14%)		4,347.70
				IGST		-
				Total		39,750
Amount in Words Thirty Nine Thousand Seven Hundred Fifty only						
HSN/ SAC	Taxable Value	CGST		SGST		Total Tax amount
	31,055	Rate	Amount	Rate	Amount	8,696
		14%	4,348	14%	4,348	
Tax Amount in Words Eight Thousand Six Hundred Ninety Six Only						
Terms and Condition: For Mama Home Pvt Ltd Reward Points are not Applicable for Offer Price						
Payment Terms: Authorised Signatory Full Payment in Advance						
This is a computer generated invoice						