



sivabalanm41@gmail.com



+919944943241



Coimbatore

Invoice To:

siva

109 anna nagar, chennai

sivabalanm41@gmail.com

9934562531

Invoice

Invoice No:
#001

Invoice Date:
Feb 12, 2025

Grand Total:
₹8,567.4

Item	Kg	Gram	Price	Disc(%)	Amount (without GST)	CGST (5% for sweets, 12% for mixture)	SGST (5% for sweets, 12% for mixture)	Total Amount (including GST)
sweet 1	12	345	200	2	200	2.5	2.5	2540.60
mixture 1	3	560	100	2	100	6	6	390.75
sweet 2	4	234	300	2	300	2.5	2.5	1307.04
mixture 2	11	432	345	2	345	6	6	4328.98

Notes:

Account no - 1234567890 IFCE - 23456789

Sub Total ₹8,567.4

Total ₹8,567.4

Paid ₹567.4

Balance Due ₹8,000

Grand Total ₹ 8,567.4



Jhon Donate
Accounts Manager

Thank you for your business.

Developed and Maintained By

Terms & Condition

Invoice was created on a computer and is valid without the signature and seal.

RIGHT IP NEXT