

## Tax Invoice

## SRI SBK DISTRIBUTORS

No.01 A K Coloni Sagar

Phone no.: 7406983093 Email: abhijthcc1997@gmail.com

GSTIN: 29CCKPC9036Q1ZU, State: 29-Karnataka



## Bill To

RAWGRANULES PVT LTD

NO 9 KEREKAJ POST TALAVATA SHIMOGA

GSTIN : 29AALCR0358L1ZU

State: 29-Karnataka

Place of supply: 29-Karnataka

Invoice No. : 216

Date : 14-07-2023

#	Item Name	HSN/ SAC	MRP	Quantity	Price/ unit	GST	Amount
1	ALOVERA KANTI BODY 83RS	34011941	₹ 83.00	12	₹ 65.14	₹ 140.70 (18%)	₹ 922.38
2	PA GHFE 500ML 410RS	04059020	₹ 410.00	3	₹ 332.79	₹ 119.80 (12%)	₹ 1,118.17
3	SUPER DISH WASH BAR 60RS	34011990	₹ 60.00	10	₹ 47.08	₹ 84.74 (18%)	₹ 555.54
Total				25		₹ 345.24	₹ 2,596.09

## Invoice Amount In Words

Two Thousand Five Hundred Ninety Six Rupees only

## Amounts:

Sub Total ₹ 2,596.09

Round off - ₹ 0.09

Total ₹ 2,596.00

Received ₹ 0.00

Balance ₹ 2,596.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 998.37	6%	₹ 59.90
CGST	₹ 998.37	6%	₹ 59.90
SGST	₹ 1,252.48	9%	₹ 112.72
CGST	₹ 1,252.48	9%	₹ 112.72

## Terms and Conditions

BANK OF BARODA ASHOK ROAD BANCH AC NU  
81620200002010 IFSC COAD BARB0VJSAGA

For, SRI SBK DISTRIBUTORS

Authorized Signatory