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|--|---------------|------------------------------|-----|---|--|-------|--|--------|------------|---------|--|--------|--|
|  <p>Ground Floor, 145, Arokiya Nagar, Nanjikottai Road Vilar, Thanjavur,Tamilnadu-613006</p> | | | | | <p>Contact : 98438 42243 FASSAI Number : 98438 42243</p> | | | | | | | | |
| Customer Invoice | | | | | | | | | | | | | |
| Customer/Consignee Name & address | | | | | | | | | | | | | |
| Plot No. 156, 5th Cross, 5th Sector, Morais City, Trichy | | | | | Invoice NO | | GST00001 | | | | | | |
| | | | | | Date | | 2002-09-06 | | | | | | |
| | | | | | Revision | | | | | | | | |
| | | | | | Date | | | | | | | | |
| Email-id | | vinishamahil@gmail.com | | | | | | | | | | | |
| Contact Person/Mobile | | 98650 57517 | | | | | | | | | | | |
| S.NO | Item_name | MRP | QTY | Base Rate | Disc1 | Disc2 | Tax_amt | CGST | UTGST | Net_amt | | | |
| 1 | Seeraga Samba | 200.00 | 3 | 280.00 | 5.00 | 10.00 | 230.00 | 2.50 | 2.50 | 460.00 | | | |
| 2 | Seeraga Samba | 200.00 | 3 | 280.00 | 5.00 | 10.00 | 230.00 | 2.50 | 2.50 | 460.00 | | | |
| 3 | Seeraga Samba | 200.00 | 3 | 280.00 | 5.00 | 10.00 | 230.00 | 2.50 | 2.50 | 460.00 | | | |
| 4 | Seeraga Samba | 200.00 | 3 | 280.00 | 5.00 | 10.00 | 230.00 | 2.50 | 2.50 | 460.00 | | | |
| 5 | Seeraga Samba | 200.00 | 3 | 280.00 | 5.00 | 10.00 | 230.00 | 2.50 | 2.50 | 460.00 | | | |
| 6 | Seeraga Samba | 200.00 | 3 | 280.00 | 5.00 | 10.00 | 230.00 | 2.50 | 2.50 | 460.00 | | | |
| 7 | Seeraga Samba | 200.00 | 3 | 280.00 | 5.00 | 10.00 | 230.00 | 2.50 | 2.50 | 460.00 | | | |
| 8 | Seeraga Samba | 200.00 | 3 | 280.00 | 5.00 | 10.00 | 230.00 | 2.50 | 2.50 | 460.00 | | | |
| 9 | Seeraga Samba | 200.00 | 3 | 280.00 | 5.00 | 10.00 | 230.00 | 2.50 | 2.50 | 460.00 | | | |
| 10 | Seeraga Samba | 200.00 | 3 | 280.00 | 5.00 | 10.00 | 230.00 | 2.50 | 2.50 | 460.00 | | | |
| Note to procure and deliver eco-friendly products that meet the customers' needs | | | | | Sub_Total | | 4 | | 31202 | | | | |
| | | | | | Others | | 0 | | 0.00 | | | | |
| | | | | | Total Amount | | | | INR 690.00 | | | | |
| | | | | | Round Off | | | | INR 690 | | | | |
| | | | | | In Words | | Thirty-One Thousand Two Hundred Three Rupees | | | | | | |
| OUR PAN_NO 56789hdd | | OUR GSTIN 33AAICV5446JIZI | | | Terms & Conditions: | | | | | | | | |
| Bank Details Name : Vrihodha organics Bank : HDFC A/C No : 2345678905 IFSC : hdfc457899 Branch : trichy | | Price | | Ex-GoDown-COIMBATORE | | | | | | | | | |
| | | GST | | 18% | | SGST | | 10.00% | | CGST | | 10.40% | |
| | | Frieght | | Extra as Actual | | | | | | | | | |
| | | Validity | | As mentioned in the product package | | | | | | | | | |
| | | Delivery | | We shall supply the items within 3 week from the receipt of your confirmed order. | | | | | | | | | |
| | | Payment | | Credit_card | | | | | | | | | |
| THANK YOU FOR YOUR BUSINESS | | | | | | | | | | | | | |