


|  |               |                       |     |           |  |       |   |       |       |            |        |  |      |  |        |  |
|--|---------------|-----------------------|-----|-----------|--|-------|---|-------|-------|------------|--------|--|------|--|--------|--|
|  <div> Ground Floor, 145, Arokiya Nagar,<br/> Nanjikottai Road Vilar,<br/> Thanjavur,Tamilnadu-613006 </div> |               |                       |     |           | Contact : 98438 42243<br>FASSAI Number : 2345678 |       |   |       |       |            |        |  |      |  |        |  |
| Customer Invoice   |               |                       |     |           |  |       |   |       |       |            |        |  |      |  |        |  |
| Customer/Consignee Name & address  |               |                       |     |           |  |       |   |       |       |            |        |  |      |  |        |  |
| Plot No. 156, 5th Cross, 5th<br><br>Sector, Morais City, Trichy  |               |                       |     |           | Invoice NO                                       |       | GST00001  |       |       |            |        |  |      |  |        |  |
|  |               |                       |     |           | Date   |       | 2002-09-06  |       |       |            |        |  |      |  |        |  |
|  |               |                       |     |           | Revision   |       |   |       |       |            |        |  |      |  |        |  |
|  |               |                       |     |           | Date   |       |   |       |       |            |        |  |      |  |        |  |
| Email-id   |               | vinitha.s@vrdella.com |     |           |  |       |   |       |       |            |        |  |      |  |        |  |
| Contact Person/Mobile  |               | 7373241991            |     |           |  |       |   |       |       |            |        |  |      |  |        |  |
| 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  | 90.00 | 30.00 | 400.00     |        |  |      |  |        |  |
| 2  | seeraga samba | 200.00                | 3   | 280.00    | 5.00   | 10.00 | 230.00  | 90.00 | 30.00 | 400.00     |        |  |      |  |        |  |
| 3  | seeraga samba | 200.00                | 3   | 280.00    | 5.00   | 10.00 | 230.00  | 90.00 | 30.00 | 400.00     |        |  |      |  |        |  |
| 4  | seeraga samba | 200.00                | 3   | 280.00    | 5.00   | 10.00 | 230.00  | 90.00 | 30.00 | 400.00     |        |  |      |  |        |  |
| 5  | seeraga samba | 200.00                | 3   | 280.00    | 5.00   | 10.00 | 230.00  | 90.00 | 30.00 | 400.00     |        |  |      |  |        |  |
| 6  | seeraga samba | 200.00                | 3   | 280.00    | 5.00   | 10.00 | 230.00  | 90.00 | 30.00 | 400.00     |        |  |      |  |        |  |
| 7  | seeraga samba | 200.00                | 3   | 280.00    | 5.00   | 10.00 | 230.00  | 90.00 | 30.00 | 400.00     |        |  |      |  |        |  |
| 8  | seeraga samba | 200.00                | 3   | 280.00    | 5.00   | 10.00 | 230.00  | 90.00 | 30.00 | 400.00     |        |  |      |  |        |  |
| 9  | seeraga samba | 200.00                | 3   | 280.00    | 5.00   | 10.00 | 230.00  | 90.00 | 30.00 | 400.00     |        |  |      |  |        |  |
| <b>Note</b><br>To procure and deliver eco-friendly products that meet the customers' needs   |               |                       |     |           | Sub_Total  |       |   | 4     |       | 31202      |        |  |      |  |        |  |
|  |               |                       |     |           | Others   |       |   | 0     |       | 0.00       |        |  |      |  |        |  |
|  |               |                       |     |           | Total Amount                                     |       |   |       |       | INR 630.00 |        |  |      |  |        |  |
|  |               |                       |     |           | Round Off  |       |   |       |       | INR 630    |        |  |      |  |        |  |
|  |               |                       |     |           | In Words   |       | Thirty-One Thousand Two Hundred Three Rupees                                      |       |       |            |        |  |      |  |        |  |
| OUR PAN_NO<br>12422020000430   |               | OUR GSTIN<br>34567890 |     |           | Terms & Conditions:                              |       |   |       |       |            |        |  |      |  |        |  |
|  |               |                       |     |           | Price  |       | Ex-GoDown-COIMBATORE  |       |       |            |        |  |      |  |        |  |
|  |               |                       |     |           | GST  |       | 18%   |       | SGST  |            | 60.00% |  | CGST |  | 10.00% |  |
|  |               |                       |     |           | Frieght  |       | Extra as Actual   |       |       |            |        |  |      |  |        |  |
| <b>Bank Details</b><br><br>Name : Vrihodha<br><br>Bank : HDFC<br><br>A/C No : 2345678905<br><br>IFSC : hdfc457899<br><br>Branch : Trichy   |               |                       |     |           | 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  |               |                       |     |           |  |       |   |       |       |            |        |  |      |  |        |  |