TAX INVOICE



33BDNPN7360K1Z3

33 - Tamil Nadu

KPP Hometown Organics

Address:

Invoice No.: 637

Place of Supply:

Date:

6/549 Puthur Maariyamman Kovil st,

Bye Pass 4 Cross Road Palacode,

Dharmapuri, Tamilnadu - 636808

Phone: GSTIN

nail: State:

organicsfromhometown@gmail.com

Bill To:

Grace Mart Private Limited

No.21/4B2, Noombal Road,

Puliambedu, Chennai - 600077

Contact No.: 9095334777

GSTIN Number: 33AAKCG0744Q1Z9

State: 33-Tamil Nadu

Transportation Details:

Vehicle Number: TN 76 Z 6768

Delivery Date: 24/07/24
Delivery Location: Chennai

Ship To:

No.21/4B2, Noombal Road,

Puliambedu, Chennai - 600077

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Cane Jaggery Ball	1701	100	Bag	₹ 1,560.00	₹ 1,56,000.00
2	Cane Jaggery Powder	1701	70	Bag	₹ 1,450.00	₹ 1,01,500.00
	Total		170			₹ 2,57,500.00
				Sub Total		₹ 2,57,500.00

9994218657



Pay To

Bank Name : AXIS BANK, DHARMAPURI

23/07/2024

33-Tamil Nadu

Bank Account No. : 921020007484915 Bank IFSC code : UTIB0000889

Account holder's name : KPP Hometown Organics

Sub Total	₹ 2,57,500.00
SUD TOTAL	(2,37,300.00
Total	₹ 2,57,500.00

Invoice Amount In Words

Two Lakh Fifty Seven Thousand Five Hundred Rupees only

Terms And Conditions

-Price differences between invoice issued for the same products may be due to market fluctuation and/or changes in other costs of manufacturing or on raw material acquisition.

-Products are properly packed and secured in such a manner to reach their destination in good state under the normal conditions of transport.

-The Customer should examine products immediately after delivery and the Company will not be liable for any mis-delivery, shortage, defect or damage unless the Company receive details in writing within the date of the arrival of goods.

-In the event of damage or loss in transit, the Company will alter or replace products free of charge. The Customer shall promptly notify the Company written notification of such damage or loss with a proof of photographs within the date of delivery.

-Payments are to be made to the Company without any deduction or discount other than as stated in these Terms or in the relevant invoice or statement.

-All Invoices and Contracts placed with the Company are subject to these Terms and Conditions. The Company may at any time vary or alter these Terms and Conditions.

For: KPP Hometown Organics

Authorized Signatory