TAX INVOICE



KPP Hometown Organics

Address:

6/549 Puthur Maariyamman Kovil st, Bye Pass 4 Cross Road Palacode,

Dharmapuri, Tamilnadu - 636808

Phone: GSTII

9994218657 33BDNPN7360K1Z3

organicsfromhometown@gmail.com 33 - Tamil Nadu

Invoice No.: 623

Place of Supply:

Date: 10/07/2024

Bill To:

Sri Mahalakshmi Commercials

NO.72/2 2ND MAIN ROAD NEW THARAGUPET

Contact No.: 08026705904, 08048903677

GSTIN Number: 29ADHFS9241H1ZM State: 29-Karnataka

Ship To:

9ADHF59241H12M NO.72/2 2ND MAIN ROAD NEW THARAGUPET

Delivery Date:

Delivery Location:

Transportation Details:

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	HTO Jaggery Powder	1701	15	Вох	₹ 590.00	₹ 442.50 (5%)	₹ 9,292.50
	Total		15			₹ 442.50	₹ 9,292.50
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Pay To:

Bank Name: AXIS BANK, DHARMAPURI Bank Account No.: 921020007484915 Bank IFSC code: UTIB0000889

29-Karnataka

Account holder's name: KPP Hometown Organics

Tota	il		₹ 9,293.00
Rou	nd off		₹ 0.50
IGST	Г@5%		₹ 442.50
Sub	Total		₹ 8,850.00

10/07/24

Bangalore

Invoice Amount In Words

Nine Thousand Two Hundred Ninety Three 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