

TAX INVOICE



KPP Hometown Organics

Address:

6/549 Puthur Maariyamman Kovil st,
Bye Pass 4 Cross Road Palacode,
Dharmapuri, Tamilnadu - 636808

Phone:

9994218657

Email:

organicsfromhometown@gmail.com

GSTIN:

33BDNPN7360K1Z3

State:

33 - Tamil Nadu

Invoice No.: 631

Date: 17/07/2024
Place of Supply: 29-Karnataka

Bill To:

Sri Mahalakshmi Commercials
NO.72/2 2ND MAIN ROAD NEW THARAGUPET
Contact No.: 08026705904, 08048903677
GSTIN Number: 29ADHFS9241H1ZM
State: 29-Karnataka

Transportation Details:

Delivery Date: 17/07/24
Delivery Location: Bangalore

Ship To:

NO.72/2 2ND MAIN ROAD NEW THARAGUPET

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	HTO Jaggerly Powder	1701	15	Box	₹ 590.00	₹ 442.50 (5%)	₹ 9,292.50
	Total		15			₹ 442.50	₹ 9,292.50



Pay To:

Bank Name : AXIS BANK, DHARMAPURI
Bank Account No. : 921020007484915
Bank IFSC code : UTIB0000889
Account holder's name : KPP Hometown Organics



SCAN TO PAY

Sub Total	₹ 8,850.00
IGST@5%	₹ 442.50
Round off	₹ 0.50
Total	₹ 9,293.00

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