

# 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.: 643

Date: 28/07/2024  
Place of Supply: 33-Tamil Nadu

### Bill To:

#### LAKSHMI SAI COMMERCIALS

22 ANNAPILLAI STREET,  
Parrys, Georgetown,  
CHENNAI-600 001

Contact No.: 9884927736  
GSTIN Number: 33AJXPK0990M1ZI  
State: 33-Tamil Nadu

### Transportation Details:

Vehicle Number: TN 29 BR 6160  
Delivery Date: 29/07/24  
Delivery Location: Chennai

### Ship To:

22 ANNAPILLAI STREET,  
Parrys, Georgetown,  
CHENNAI-600 001

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Cane Jaggery Ball	1701	160	Bag	₹ 1,380.00	₹ 2,20,800.00
2	Cane Jaggery Ball	1701	70	Bag	₹ 1,590.00	₹ 1,11,300.00
3	Cane Jaggery Powder	1701	10	Bag	₹ 1,450.00	₹ 14,500.00
4	Cane Jaggery Powder	1701	10	Bag	₹ 1,710.00	₹ 17,100.00
Total			250			₹ 3,63,700.00



### 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	₹ 3,63,700.00
Total	₹ 3,63,700.00

### Invoice Amount In Words

Three Lakh Sixty Three Thousand Seven 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