

# INVOICE

thrssur  
thrissur, [KL]-Kerala  
hclcompany@gmail.com

To:  
Mr maria jose  
kannur  
kerala  
india

Invoices No : in-002  
Invoice Date : 21-03-2024  
Shipment Date : 21-03-2024

Items	HSN	Quantity	Rate	Tax	Discount	Total
hh	789765	2	100.0	12.0%	0.0	200.0
jj	678654	1	90.0	12.0%	0.0	90.0

Sub Total : 290.0  
CGST : 17.4  
SGST : 17.4  
Tax Amount : 34.8

Grand Total : 324.8