

Tax Invoice

GOLDEN HARVEST



Golden Harvest

GSTIN: 37CTWPJ4314B1ZN

FSSAI: 10125001000050

+91 9949589098

goldenharvest0648@gmail.com

SH-31, Chinna Thulugu, Gara, Srikakulam,
Andhra Pradesh - 532405

BILL TO:

Customer Name: **Anil Sinthu**

Phone Number: **+91 8465945753**

Address: kaa akakdn akdkdk

INVOICE DETAILS:

Invoice No: **GH2510160001**

Invoice Date: 16/10/2025

State: Chhattisgarh

S.No	Description	Qty.	Rate (₹)	Amount (₹)
1	Banana Powder	1	570.00	570.00
2	Beetroot Powder	1	600.00	600.00
3	Moringa Powder	1	570.00	570.00

Terms & Conditions:

- Goods once sold cannot be returned.
- Shipping Charges applicable to customers outside Andhra Pradesh.
- Shipping Charges for first order is free.

Sub Total: ₹1740.00

IGST @5%: ₹87.00

Shipping Charges: ₹540.00

Total: ₹2367.00

BANK DETAILS

A/c Holder Name : Bandari JayaTeja

Account No: 33485836546

IFSC CODE: SBIN0002719

PhonePe / GPay / Paytm: 7285909898

AMOUNT IN WORDS

Two Thousand Three Hundred and Sixty Seven Rupees Only

AUTHORISED SIGNATORY

Thank You for Your Business! Visit Again