GST Invoice

# Invoice No # Invoice Date

**VE973893**

# February 09, 2023

Billed By

**Sri Mahalakshmi Comforts** TTD Road Srinivas Nagar, Nandyal, Kurnool(Dist)

Andhra Pradesh, India - 518501

**GSTIN: 37DVFPK9311H1ZF Phone: +91 9010753342**

Billed To

**Bharathi**

Nandyal,

Andhra Pradesh, India - 518501

# Country of Supply: India Place of Supply: Andhra Pradesh

**Item**

**GST Quantity Rate**

**Rate**

**Discount Amount**

**CGST**

**SGST**

**Total**

1. Torche Solid Study Table 18%

1

₹9,750

5%

₹9,262.50 ₹833.63 ₹833.63 ₹10,929.75

SP0010

|  |  |  |
| --- | --- | --- |
| **Total (in words): TEN THOUSAND NINE HUNDRED RUPEES ONLY** | **Sub Total** | ₹9,750 |
|  | **Discount(5%)** | (₹487.50) |
|  | **Amount** | ₹9,262.50 |
|  | **SGST** | ₹833.63 |
|  | **CGST** | ₹833.63 |
|  | **Round oﬀ** | (₹29.75) |
| Terms and Conditions | **Total (INR)** | ₹10,900 |

Goods once sold will not be taken back or exchanged

For any enquiry, reach out at call on +91 9010753342

This is an electronically generated document, no signature is required.