

Bill To:	Ship To:							
C026-01-2574/2024 No 23/2, SBI Colony, Ragavendra Nagar, Chennai - 600124 GSTIN:33AAPSPFD71V Contact: +91-7689825463 Email: purchase-team@thendral.com	Mung'atia Collins Mugendi No 23/2, SBI Colony, Ragavendra Nagar, Chennai - 600124 GSTIN:33AAPSPFD71V Contact: +91-7689825463 Email: purchase-team@thendral.com							
Payment Date:7 days from date of delivery	Payment Terms:100% against invoice							
S.No	Product Code	Product Name	HSN code	Quantity	Units	Rate	Tax	Amount
1	105	Surf Excel 5 kg	34019011	20	nos	600.00	5%	12600.00
2	109	Rin 1 kg	34019011	25	nos	85.00	5%	2231.00
3	115	Hamam soap 150 g	34011100	25	nos	60.00	5%	1575.00
4	120	Lux Soap 150 g	34011100	30	nos	53.00	5%	443.00
5	125	Dove soap 125 g	34011100	25	nos	75.00	5%	1968.00
6	129	Vim bar 200 g	08109010	20	nos	15.00	5%	315.00
7	131	Pepsodent 150 g	33061020	30	nos	85.00	18%	3009.00
Total	22141.00							
Discounts	141.00							
Grand total	22000.00							