

Bill To:				Ship To:					
C026-01-2574/2024				Mung'atia Collins Mugendi					
No 23/2, SBI Colony,				No 23/2, SBI Colony,					
Ragavendra Nagar, Chennai - 600124				Ragavendra Nagar, Chennai - 600124					
GSTIN:33AAPSPFD71V				GSTIN:33AAPSPFD71V					
Contact: +91-7689825463				Contact: +91-7689825463					
Email: purchase-team@thendral.com				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	