

# Tax Invoice



108A, YM STREET 94 DR RADHAKRISHNAN SALAI,  
MYLAPORE, Chennai, Tamil Nadu, 600004  
GST No: 33AACCL9785E2Z9

Invoice No: 11T/10031/2021  
Invoice Date: 2021-03-24T17:39:28+05:30  
Order ID: LYE0000133A00049

Customer Name:  
State Code & Name: 33 Tamilnadu  
Customer Address: 43,43/4, Basant Ave Rd,  
Padmanabha Nagar, Adyar, Chennai, Tamil Nadu 600020,  
India  
Customer Phone: 4561231251

S.No	HSN Code	Product	Qty	MRP	Rate	Taxable Amount	CGST		SGST		Total Amt
							%	Amt	%	Amt	
1		Hide & Seek	1	10.0	10.0	10.0	2.5	0.2	2.5	0.2	10.50
2		MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
3		MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
4		MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
5		MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
6		MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
7		MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
8		MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
9		MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
10		MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
11		MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
12		MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00

GST Summary		CGST		SGST	
	Taxable Amt	Tax Amt	Taxable Amt	Tax Amt	
5.00%	10.00	0.25	10.00	0.25	
18.00%	2000.00	180.00	2000.00	180.00	
18.00%	2000.00	180.00	2000.00	180.00	
18.00%	2000.00	180.00	2000.00	180.00	
18.00%	2000.00	180.00	2000.00	180.00	
18.00%	2000.00	180.00	2000.00	180.00	
18.00%	2000.00	180.00	2000.00	180.00	
18.00%	2000.00	180.00	2000.00	180.00	
18.00%	2000.00	180.00	2000.00	180.00	
18.00%	2000.00	180.00	2000.00	180.00	
18.00%	2000.00	180.00	2000.00	180.00	
18.00%	2000.00	180.00	2000.00	180.00	

Total	₹25970.50
Delivery Cost	₹0.00
Grand Total	₹25970.50

This is a Computer Generated Invoice. For any queries/complaints, please call 1800-258-2424