

(ORIGINAL)

GSTIN: 33CALPK8948L1ZZ CELL: 9942405674

SK PAINTS

No.154, P.P.Chavadi, Opp.RMJ Plaza,
Theni Main Road, Madurai-625010.

CASH BILL

To.Karthik

Payment Terms : Cash
Bill No : 3521
Date : 20/07/2024

S.No	Description	HSN Code	Qty	Rate	GST %	Total Amt.
1	Kn Brilliant White 1ltrs	32089	1	320.01	18	320.01
2	POP 1 KG	25202	1	29.99	5	29.99
3	Flash Gold 50ml	32091	1	80.00	18	80.00
Today Savings Rs: 0.00						
Total			3.0			430.00

Taxable Value CGST% AMT SGST% AMT NET% AMT

338.99	9.0	30.51	9.0	30.51	18.0	61.02
28.57	2.5	0.71	2.5	0.71	5.0	1.42

E & O.E

Net Amount : 430.00

Rupees Four Hundred And Thirty Only

KVB C/A : 1159253000000013; IFS CODE: KVB0001159 For SK PAINTS
INDIAN BANK C/A: 6109500485; IFS CODE: IDIB000S140
ICICI BANK C/A : 601705007506; IFS CODE: ICIC0006017

Authorized Signatory

(ORIGINAL)

GSTIN: 33CALPK8948L1ZZ CELL: 9942405674

SK PAINTS

No.154, P.P.Chavadi, Opp.RMJ Plaza,
Theni Main Road, Madurai-625010.

CASH BILL

To.Karthik

Payment Terms : Cash
Bill No : 3530
Date : 20/07/2024

S.No	Description	HSN Code	Qty	Rate	GST %	Total Amt.
1	Kn Brown Enamel 500ml	32089	1	140.00	18	140.00
Today Savings Rs: 0.00						
Total			1.0			140.00

Taxable Value CGST% AMT SGST% AMT NET% AMT

118.64	9.0	10.68	9.0	10.68	18.0	21.36
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E & O.E

Net Amount : 140.00

Rupees One Hundred And Forty Only

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ICICI BANK C/A : 601705007506; IFS CODE: ICIC0006017

Authorized Signatory