

(ORIGINAL)

GSTIN: 33CALPK8948L1ZZ CELL: 9942405674

SK PAINTSNo.154, P.P.Chavadi, Opp.RMJ Plaza,
Theni Main Road, Madurai-625010.**INVOICE**

To.MURUGAN

vilankudi

Payment Terms : Credit

Bill No : 3713

Date : 26/07/2024

Cell No: 9865012615

S.No	Description	HSN Code	Qty	Rate	GST %	Total Amt.
20	Brought Forward... "Abro Masking Tape 1""	4811	2	30.00	18	18251.70 60.00
Today Savings Rs: -0.30						
Total						18311.70

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
14416.70	9.0	1297.51	9.0	1297.51	18.0	2595.02
1238.08	2.5	30.95	2.5	30.95	5.0	61.90
Rounded Off :						0.30

E & O.ENet Amount : **18312.00****Rupees Eighteen Thousand Three Hundred And Twelve Only**

Pre.Bal: 5642.00 Today Debit:18312.00

Today Credit:0.00 Today Bal:23954.00

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

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S.No	Description	HSN Code	Qty	Rate	GST %	Total Amt.
1	"3"""" Price White Paint Brush"	9603	3	180.00	18	540.00
2	Gorila Burnt Turkey-brown 400gm	2530	10	80.00	5	800.00
3	BUL BOND 1KG	3506	7	220.00	18	1540.00
4	80 ROLL PAPPER	6805	2	55.00	18	110.00
5	Sheenlac Nc Thinner 5 ltr (d-13)	38140	5	890.00	18	4450.02
6	White Waste 500gm	5202	2	100.00	5	200.00
7	Multipurpose Seal Wool	6805	5	50.00	18	249.99
8	150 No W/p	6805	50	18.00	18	899.76
9	220 NOS W/p	6805	12	16.00	18	192.00
10	Putty Blade 8"	8205	2	40.00	18	80.00
11	"Putty Blade 4"" Nice"	8205	2	15.00	18	30.00
12	""PUTTY BLADE 3"""""""" NICE""""	8205	2	9.99	18	19.98
13	"3"" U1 Pvc Handle Brush"	9603	3	220.00	18	660.00
14	Melamine Clear Glossy 4 Lit	32082	2	1580.00	18	3160.00
15	Kn Melamine Sealer 4ltrs	32082	3	1380.00	18	4139.99
16	Amber Brown 500 Gm	2530	1	80.00	18	80.00
17	Amber Red 500 Gm	2530	1	80.00	18	80.00
18	Frenchalk Powder 1kg	2526	10	30.00	5	299.98
19	Kn Melamine Clear Sealar 1ltrs	32082	2	359.99	18	719.98
Sub Total						18251.70

Cont....1