

(ORIGINAL)

GSTIN: 33CALPK8948L1ZZ

CELL: 9942405674

SK PAINTS

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

CASH BILL

To.Cash A/c

Payment Terms : Cash

Bill No : 1293

Date : 14/05/2024

S.No	Description	HSN Code	Qty	Rate	GST %	Total Amt`
1	Kn Perma Damp Ext 20 Ltr	32091	1	3780.01	18	3780.01
2	Kn Popular Primer 10ltr	32099	1	1280.00	18	1280.00
3	""4"" ARUN BRUSH""	9603	2	340.01	18	680.02
4	Colour Waste Cotton 500gm	5202	1	40.00	5	40.00
Today Savings Rs: 0.03						4502
Total			5.0			5780.03

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
4864.41	9.0	437.81	9.0	437.81	18.0	875.62
38.10	2.5	0.95	2.5	0.95	5.0	1.90

Rounded Off : -0.03

Net Amount : 5780.00

E & O.E

Rupees Five Thousand Seven Hundred And Eighty Only

KVB C/A : 1159253000000013; IFS CODE: KVBL0001159

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.Cash A/c

Payment Terms : Cash

Bill No : 1310

Date : 14/05/2024

S.No	Description	HSN Code	Qty	Rate	GST %	Total Amt`
1	92 Ba 500ml Enamel 4280	32081	1	170.01	18	170.01
2	Star Enamel Thinner 500ml	38140	1	70.00	18	70.00
3	2 U11 Brush Pvc	9603	1	119.99	18	119.99
Today Savings Rs: 0.00						
Total			3.0			360.00

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
305.08	9.0	27.46	9.0	27.46	18.0	54.92

E & O.E

Net Amount : 360.00

Rupees Three Hundred And Sixty Only

KVB C/A :1159253000000013;IFS CODE:KVBL0001159

For SK PAINTS

INDIAN BANK C/A:6109500485; IFS CODE:IDIB000S140

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

Authorized Signatory