

(ORIGINAL)

33CALPK8948L1ZZ

CELL: 9942405674

SK PAINTS

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

INVOICE

To. Er. Bala Karthik Painter
madurai

Payment Terms : Credit
Bill No : 3714
Date : 26/07/2024

Cell No: 8807342425

S.No	Description	HSN Code	Qty	Rate	GST %	Total Amt`
1	Kn Excel Iexl Base 20 Lit 2912	32091	2	6600.00	18	13200.00
2	Kn Mica Marble Sheen Mmss10 4 Ltr 2917	32091	1	1980.00	18	1980.00
Today Savings Rs: 0.00						
Total			3.0			15180.00

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
12864.40	9.0	1157.80	9.0	1157.80	18.0	2315.60

E & O.E

Net Amount : 15180.00

Rupees Fifteen Thousand One Hundred And Eighty Only

Pre.Bal: 45437.00 Today Debit:15180.00

Today Credit:6900.00 Today Bal:53717.00

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

Authorised Signatory