



## SPEEDINE

Malappuram, Kerala, India 673633  
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## TAX INVOICE

**Invoice No :** INV-2024-001  
**Invoice Date :** December 13, 2025

Buyer details	Order & despatch details
john doe kalariyil(ho),kinalur(po),balussery(via) Phone: 9878837342 Email: vipinraj026@gmail.com	GST No : 32AKXPN6398M1Z1 FSSAI : 11324010000725

S/n	Item	HSN	Unit	Qty	Rate	Value	Tax%	CGST	SGST	Total
1	sambar Powder	9109100	NOS	1	100.00	100.00	8%	Included	Included	100.0
						100.00		4.00	4.00	108.00

**Amount in words:** Six Hundred Seventy Four

**Bank details**  
SBI KONDOTTY  
A/C No: 43418161591  
IFSC: SBIN0070311

**DECLARATION:**  
We declare that this invoice shows the actual price and particulars are true.

**Authorized Signatory**

This is a computer generated invoice