



SPEEDINE

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TAX INVOICE

Invoice No : INV-2024-001
Invoice Date : December 06, 2025

Buyer details	Order & despatch details
admin kalariyil(ho),kinalur(po),balussery(via) Phone: +919878837342 Email: vipinraj0157@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	499.00	499.00	8%	19.96	19.96	538.92
						499.00		19.96	19.96	538.92

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