



21A, Ayekulam Road
Kumbakonam - 612001
Ph:+91-8220013784
GSTIN: 33AKHPD6797L1ZO
GST SALES BILL

Bill No: FMT/25-26/9318

Date: 22-Aug-25 6:31:15 PM

Name :SD

9944204691

SN	Particulars	Qty	Rate	Amount
1	BS-BED CARRIERS 2508B302	1	629	566.10
2	BS-TOWELS 2508B70	1	239	215.10
3	BD-REUSE NAPKINS 2508B472	2	89	160.20
4	BD-REUSE NAPKINS 2508B255	1	94	84.60
5	BG-BABY DRESSES 2409k179	1	79	71.10
6	BA-MITTEN SETS 2506B198	1	59	53.10
Total:		7		1,278.00

Discount : 127.80

Round-off : 0.80

Net Bill Amount : ₹ 1,151.00

Payment Details

Cash 1,151.00

GST Summary

Taxable Value	CGST		UTGST		TOTAL GST
	%	Amount	%	Amount	
351.44	2.5	8.78	2.5	8.78	17.56
697.50	6.0	41.85	6.0	41.85	83.70
1,048.94		50.63		50.63	101.26

Terms & Policies :-

***NO EXCHANGE or REFUND.**

*** All disputes are subject to Kumbakonam Jurisdiction.**

THANK YOU FOR SHOPPING WITH US !!!

FMT/25-26/9318



Serviced by : **SDG**