

INVOICE

SPARKDIAL ONLINE SERVICES PVT.LTD  
42/7, RR Complex, Kavundampalayam  
Coimbatore - 641030  
Landline : 0422-4882889. Cell : 978885088  
GST NO : 33AAYCS8678K2Z5

BILL TO

Kumar TG  
TG GROCERY  
No.20  
GRG NAGAR  
SOWRIPALAYAM  
Coimbatore,Tamil Nadu 641028  
GST NO : 0

DATE	SAC CODE	INVOICE NO
7/3/2023	9961	2374/2023-2024

S.NO	DATE	CUSTOMER ID	NET AMOUNT	CGST (@9%)	SGST (@9%)	IGST (@18%)	TOTAL AMOUNT
1	3/3/2023	SPARK16144	53.81	4.84	4.84	00.00	63.5
2	5/3/2023	SPARK14215	111.57	10.04	10.04	00.00	131.65
3	5/3/2023	SPARK16413	115.25	10.37	10.37	00.00	136
4	5/3/2023	SPARK13083	178.69	16.08	16.08	00.00	210.85
5	6/3/2023	SPARK18343	38.14	3.43	3.43	00.00	45
6	6/3/2023	SPARK14187	94.7	8.52	8.52	00.00	111.75
7	6/3/2023	SPARK12316	9.11	0.82	0.82	00.00	10.75
8	9/3/2023	SPARK27104	139.83	12.58	12.58	00.00	165
9	9/3/2023	SPARK12316	70.3	6.33	6.33	00.00	82.95
10	9/3/2023	SPARK13903	75.34	6.78	6.78	00.00	88.9
11	11/3/2023	SPARK14215	34.62	3.12	3.12	00.00	40.85
12	14/3/2023	SPARK12316	66.91	6.02	6.02	00.00	78.95
13	15/3/2023	SPARK27104	165.25	14.87	14.87	00.00	195
14	26/3/2023	SPARK27120	18.09	1.63	1.63	00.00	21.35
15	26/3/2023	SPARK11118	75.81	6.82	6.82	00.00	89.45
16	27/3/2023	SPARK16401	258.47	23.26	23.26	00.00	305
TOTAL			1505.89	135.51	135.51	0.00	1776.95

Thank you for your Business

Note: This is generated invoice no signature required. -----