

GSTIN : 33FIWPB1720B1ZQ  
Salesman : MALAR MANNAN  
DA :

<b>Total</b>		<b>0/153</b>	<b>4,951.00</b>	<b>3,730.64</b>	<b>436.00</b>	<b>3,294.64</b>	<b>433.39</b>	<b>433.39</b>	<b>353.57</b>	<b>4,515.00</b>
<b>HSN Code</b>	<b>Central Tax</b>		<b>State/ UT Tax</b>		<b>Cess</b>					
	<b>Tax %</b>	<b>Amount</b>	<b>Tax %</b>	<b>Amount</b>	<b>Tax %</b>	<b>Amount</b>				
22021010	14.00	412.50	14.00	412.50	12.00	353.57				

TAX INVOICE

Customer: UB800001033 - ANANYA'S SUPER STORE  
Bill To: No:198,VISWASAPURAM,SATHY ROAD Coimbatore  
Ship To: No:198,VISWASAPURAM,SATHY ROAD Coimbatore

ESSHA TRADERS  
114-S,SENKATTU,VKV KUMARAGURU NAGAR  
SARAVANAMPATTI,COIMBATORE  
FSSAI-22422556000270  
641035  
GSTIN : 33FIWPB1720B1ZQ  
Salesman : MALAR MANNAN  
DA :

Printed On - 2023-11-30 11:23:20

Invoice No : VC1UB823031456  
Invoice Date : 30-11-2023  
Order No : SOPSR1005516  
Order Date : 30-11-2023  
Payment Mode : Cash  
PO No :

Cust GSTIN : 33AESFS2072Q1ZA  
Mobile No. : 9843899443  
Cust POS / State Code : TN/Tamil Nadu  
FSSAI No. : 12423003000917

HSN Code	Central Tax		State/ UT Tax		Cess	
	Tax %	Amount	Tax %	Amount	Tax %	Amount
22029920	6.00	20.89	6.00	20.89	0.00	0.00
		433.39		433.39		353.57

Credit Value Rs 0.00  
IRN : NA

Amount in Words : FOUR THOUSAND FIVE HUNDRED FIFTEEN Rupee  
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge

Total Invoice 4,515.00  
TCS Tax 0.00  
Round Off (0.00)  
Amount Payable 4,515.00