

RAMSEETHA ENTERPRISES

No 4 Arignar Anna Street,, Venkateswara Nagar,, Anakaputhur,, Chennai -70.

GSTIN: 33APBPK5714M

SALES INVOICE

Bill To	Ship To	Invoice No: INV/2025-26-0001
Krishtech pvt.ltd No 4 Anna Street, Venkateswara nagar Anakaputhur CHENNAI Tamilnadu 600070	Krishtech pvt.ltd No 4 Anna Street, Venkateswara nagar Anakaputhur CHENNAI Tamilnadu 600070	Date: 2025-10-16 Place of Supply: Tamilnadu Payment Terms: Due Date:

#	Description	Unit	Quantity	Rate	Amount	Tax	Tax Amount	Net Amount
1	items3	Nos	20.000	250.00	5000.00	GST18%	855.00	5605.00
2	Laptop	Nos	250.000	2.00	500.00	GST5%	60.00	560.00
3	Item waterbottel	Nos	45.000	178.00	8010.00	GST18%	1441.80	9451.80

Total	315.000	13510.00	2356.80	15616.80
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SGST 2.5%:	30.00
CGST 2.5%:	30.00
SGST 9.0%:	1148.40
CGST 9.0%:	1148.40
Rounded Off:	0.20
Net Amount:	15867.00

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Payment due within 15 days.
3. Subject to Chennai jurisdiction.

For RAMSeetha Enterprises

Authorized Signature & Seal