

# Tax Invoice

**From :**  
**ARIHANT DISTRIBUTORS**  
0000085175  
43, TIRUPALLI STREET, CHENNAI  
Ph : 9840027737  
GSTIN No : 33AABPD8460G1Z2  
FSSAINo :  
GST State : Tamil Nadu

**To :**  
**KUBER MARKETING**  
**Shipping Address :**  
No.40/16 PERUMAL MUDILA STREET, Chennai  
GSTIN No : 33AABPD8460G1Z2  
FSSAINo :  
GST State : Tamil Nadu

**Inv No : OB000000108**  
Date : 09/10/2022  
SM Name : 23423451  
RT Name : GEORGE TOWN WHOLESALE  
Phone : 8144444411  
Shipping Date : 09/10/2022

S.No	HSN Code	Product Name	MRP	Inv Qty	Rate	Scheme Disc	Gross Amt	CGST / IGST %	CGST / IGST	SGST / UTGST %	SGST / UTGST	Amount
1	33059040	RAAGAPRO10 9% DEVELOPER 30VOL 500ML 12P	500	3PC	400	0.00	1200	9.00	108	9.00	108	1416
2	33049910	RAAGA PROF TONER 100ML 12PCS	500	5PC	400	0.00	2000	9.00	180	9.00	180	2360

## Tax Details:

Tax Desc	Tax%	Taxable Amt	Tax Amt
CGST	9.00	3200	288
SGST	9.00	3200	288

Declaration:

(E. & O.E.)

Gross Amt(incl.disc) : 3200  
Scheme Disc Amt(-) : 0.00  
Others Disc Amt(-) : 0:00  
Tax Amount(+) : 576  
TCS Amount(+) : 0.00  
Round Off : 0.00  
**Net Amount : 3776**  
Cr/Db Amt(+/-) : 0.00  
**Net Payable : 3776**

**For :ARIHANT DISTRIBUTORS**