

# 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 : OB000000109**  
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	3	400	0.00	400	9.00	200	9.00	200	
2	33049990	RAAGAPRO10 9% DEVELOPER 30VOL 500ML 12P	500	P	400	0.00	400	9.00	200	9.00	200	
3	33059011	RAAGA LS POST WAX OIL 250ML 12PCS	500	C	400	0.00	400	9.00	200	9.00	200	

## Tax Details:

Tax Desc	Tax%	Taxable Amt	Tax Amt
CGST	9.00	1200	108
SGST	9.00	1200	108

Declaration:

(E. & O.E.)

Gross Amt(incl.disc) : 1200  
Scheme Disc Amt(-) : 0.00  
Others Disc Amt(-) : 0:00  
Tax Amount(+) : 216  
TCS Amount(+) : 0.00  
Round Off : 0.00  
**Net Amount : 3416**  
Cr/Db Amt(+/-) : 0.00  
**Net Payable : 3416**

**For :ARIHANT DISTRIBUTORS**