

Saved

INVOICE

Invoice No. invoice-001

FROM,  
hcl  
thrssur  
thrissur, [KL]-Kerala  
680682

TO,  
Mr maria jose  
kannur  
kerala  
india

invoices Date: 21-03-2024

Expected Shipment Date : 16-05-2024

| Items | HSN    | Price | Quantity | Tax   | Discount | Total |
|-------|--------|-------|----------|-------|----------|-------|
| jj    | 678654 | 90.0  | 1        | 3.0 % | 0.0      | 90.0  |

Sub Total : 90.0  
CGST : 1.35  
SGST : 1.35  
Tax Amount : 2.7

Grand Total : 92.7