

hcl
thrssur
[KL]-Kerala,
8987654321

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Invoice No: inv-007
Customer Name: maria jose
Invoice Date : 03-04-2024
Shipment Date: 03-04-2024
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Item	HSN	Qty	Rate	Tax	Total
P34	678888	2	56.0	12.0%	112.0
jj	678654	1	90.0	12.0%	90.0
hik	676764	2	45.0	18.0%	90.0
kite	567890	1	45.0	5.0%	45.0
ITEM1	676666	1	67000.0	12.0%	67000.0
ITEM8	876567	1	45.0	12.0%	45.0
PEN	789876	2	5600.0	18.0%	11200.0

Subtotal ₹ 78582.0
CGST ₹ 5052.05
SGST ₹ 5052.05
Tax Amount ₹ 10104.09
Adjustment ₹ 10.0

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TOTAL ₹ 88736.09
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Paid By: Cash

Created by : hcl company
Printed On: 03/04/2024 15:43:21
Transaction ID: XXXXXXXXX

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