

## Tax Invoice/Bill of Supply/Cash Memo

(Triplicate for Supplier)

Sold By:

T R HEMA

\* 18/24, Panthadi First street MADURAI, TAMIL NADU, 625001 IN

PAN No: ALWPH6275M

**Order Date: 15.11.2022** 

**GST Registration No:** 33ALWPH6275M1ZC

Order Number: 171-0846417-3376337

Billing Address:

**KUMARESH** 

PLOT NO 14, DOOR NO 3, C,1 ST FLOOR,, ANDAL NAGAR 5TH CROSS STREET, OKKIAYAM, ADAMBAKKAM.

CHENNAI, TAMIL NADU, 600088

State/UT Code: 33

**Shipping Address:** 

KUMARESH KUMARESH

PLOT NO 14, DOOR NO 3, C,1 ST FLOOR,,

ANDAL NAGAR 5TH CROSS STREET, OKKIAYAM, ADAMBAKKAM,

CHENNAI, TAMIL NADU, 600088

IN

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Invoice Number : IN-1

Invoice Details: TN-2240381325-2223

Invoice Date: 15.11.2022

SI. No	II )escrintion	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hema Organic HOME-MADE ALOE VERA-TULSI soaps   75 Grams   B0BLNDDS5J ( LU-BF9S-86EP ) HSN:34012000		-₹36.00				ı		₹54.00
						ο%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	

TOTAL: ₹0.00 ₹54.00

Amount in Words:

Fifty-four only

For TR HEMA:

T.R. Hema

**Authorized Signatory** 

Whether tax is payable under reverse charge - No