



Tax Invoice

Original for recipient

Tax Invoice on behalf of

Legal entity name:Key Waters

GSTIN:457888

Invoice no:215174OD182687214320230929

Invoice date:29-09-2023

Customer name:Test

Delivery address:2nd street

State name and Place of supply:Kerala-Adoor

Service description:

Particulars	HSNCODE	Unit Price	Qty	Net Value	IGST (Rate)	IGST (INR)	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Cess (Rate)	Cess (INR)	Total	Status	Refund ID
pepsi Can-20ltr	2201	2000.00	1	2000.00	12.00	240	0.00	0	0.00	0	0.00	0	2000	Refunded	rfnd_MhDagdgl8M4Wjj
Grand Total													2000		