

NEXCOS MULTI SERVICE PRIVATE LIMITED

No.6/858 M 2nd Flr,Suite#771, Valamkottil Towers, Judgemukku,
Thrikkakara Po,Kakkand Kochi
Ernakulam Kerala 682021
India
8595370001
GSTIN 32AAHCN4795K1Z0

Invoice

#	: INV-000202512	Place Of Supply	: Haryana (06)
Invoice Date	: 19/01/2024		
Terms	: Due on Receipt		
Due Date	: 19/01/2024		

Bill To	Ship To
Dera Sacha Sauda Sirsa Sirsa Sirsa 125055 Haryana India	Sirsa Sirsa Sirsa Haryana India

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	Moong Dal Sabut	7,000.00 kg	69.00	0%	0.00	4,83,000.00
2	Black Channa	4,500.00 kg	60.00	0%	0.00	2,70,000.00

Total In Words
Indian Rupee Seven Lakh Fifty-Three Thousand Only

Thanks for your business.

Nexcoss Multi Service Private Limited
Branch Kotak Mahindra Bank Muktsar
Acc 5545483455
Ifsc KKBK0004076

Sub Total	7,53,000.00
IGST0 (0%)	0.00
Total	₹7,53,000.00
Balance Due	₹7,53,000.00

Authorized Signature