

TAX INVOICE  
**MERAKI INTERIORS**  
DOOR NO:8/244-F, ALUMKUNNU, CHOTTUPARA, KILLANNUR,  
THRISSUR, KERALA - 680581  
Tel. : 919447181626 email : merakiinteriorskerala@gmail.com

Invoice No. : MIS-114/25-26 Dated : 14-01-2026 Place of Supply : Kerala (32) Reverse Charge : N	Vehicle No. : E-Way Bill No. :
Billed to : VENUGOPAL GURUVAYOOR FLAT NUMBER 6B KRISHNAKRIPA APARTMENT GURUVAYOOR THRISSUR-680101 Party Mobile No : 7907755685 GSTIN / UIN :	Shipped to : VENUGOPAL GURUVAYOOR FLAT NUMBER 6B KRISHNAKRIPA APARTMENT GURUVAYOOR THRISSUR-680101 Party Mobile No : 7907755685 GSTIN / UIN :

C/O RAHUL JOB WORK

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Price	Amt. Before Tax	CGST Amount	SGST Amount	Amount ( ` )
1.	CUTTING CHARGE 5 SHEET	999714	18%	--	--	--	1,156.78	104.11	104.11	1,365.00
2.	CUTTING CHARGE 11 SHEET	999714	18%	--	--	--	2,544.92	229.04	229.04	3,003.00
3.	PRESING CHARGES DOUBLE SIDE PRESSING CHARGE-3 SHEET	999714	18%	--	--	--	1,385.59	124.70	124.70	1,634.99
4.	CUTTING CHARGE 3SHEET	999714	18%	--	--	--	694.07	62.47	62.47	819.01
5.	CUTTING CHARGE 1 SHEET	999714	18%	--	--	--	231.36	20.82	20.82	273.00
6.	PRESING CHARGES DOUBLE SIDE PRESSING-3SHEET	999714	18%	--	--	--	1,385.59	124.70	124.70	1,634.99
7.	CUTTING CHARGE 3SHEET	999714	18%	--	--	--	694.07	62.47	62.47	819.01
8.	PRESSING CHARGES ACRYLIC SHEET PRESSING-1 SHEET	999714	18%	--	--	--	554.24	49.88	49.88	654.00
9.	PRESSING CHARGES SINGLE PRESSING 1 SIDE -1 SHEET	999714	18%	--	--	--	231.36	20.82	20.82	273.00
10.	CUTTING CHARGE 1 SHEET	999714	18%	--	--	--	231.36	20.82	20.82	273.00
11.	PRESING CHARGES ACRYLIC W PRESSING 1SIDE-15 SHEET	999714	18%	--	--	--	8,313.56	748.22	748.22	9,810.00

Totals c/o 20,559.00

## Terms &amp; Conditions

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Receiver's Signature :

For MERAKI INTERIORS

Authorised Signatory

GSTIN : 32ABJFM3761E1ZG

Original Copy

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DOOR NO:8/244-F, ALUMKUNNU, CHOTTUPARA, KILLANNUR,  
THRISSUR, KERALA - 680581  
Tel. : 919447181626 email : merakiinteriorskerala@gmail.com

Invoice No. : MIS-114/25-26	Vehicle No. :
Dated : 14-01-2026	E-Way Bill No. :
Place of Supply : Kerala (32)	:
Reverse Charge : N	
 Billed to : VENUGOPAL GURUVAYOOR FLAT NUMBER 6B KRISHNAKRIPA APARTMENT GURUVAYOOR THRISSUR-680101 Party Mobile No : 7907755685 GSTIN / UIN :	 Shipped to : VENUGOPAL GURUVAYOOR FLAT NUMBER 6B KRISHNAKRIPA APARTMENT GURUVAYOOR THRISSUR-680101 Party Mobile No : 7907755685 GSTIN / UIN :

C/O RAHUL JOB WORK

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
996511	18%	1,665.25	149.87	149.87	299.74
998920	18%	515.25	46.37	46.37	92.74
999714	18%	44,700.87	4,023.06	4,023.06	8,046.12
<b>Total</b>		<b>46,881.37</b>	<b>4,219.30</b>	<b>4,219.30</b>	<b>8,438.60</b>

Terms & Conditions

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**MERAKI INTERIORS**  
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THRISSUR, KERALA - 680581  
Tel. : 919447181626 email : merakiinteriorskerala@gmail.com

Invoice No. : MIS-114/25-26	Vehicle No. :
Dated : 14-01-2026	E-Way Bill No. :
Place of Supply : Kerala (32)	
Reverse Charge : N	
Billed to : VENUGOPAL GURUVAYOOR FLAT NUMBER 6B KRISHNAKIRIYA APARTMENT GURUVAYOOR THRISSUR-680101 Party Mobile No : 7907755685 GSTIN / UIN :	Shipped to : VENUGOPAL GURUVAYOOR FLAT NUMBER 6B KRISHNAKIRIYA APARTMENT GURUVAYOOR THRISSUR-680101 Party Mobile No : 7907755685 GSTIN / UIN :

C/O RAHUL JOB WORK

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Price	Amt. Before Tax	CGST Amount	SGST Amount	Amount ( ` )

Rupees Fifty Five Thousand Three Hundred Twenty Only

Terms & Conditions

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For MERAKI INTERIORS

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