

GSTIN : 32ABJFM3761E1ZG

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## 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 : NVehicle No. :  
E-Way Bill No. :Billed to :  
VENUGOPAL GURUVAYOOR  
FLAT NUMBER 6B  
KRISHNAKRIPA APARTMENT  
GURUVAYOOR  
THRISSUR-680101Party Mobile No : 7907755685  
GSTIN / UIN :Shipped to :  
VENUGOPAL GURUVAYOOR  
FLAT NUMBER 6B  
KRISHNAKRIPA APARTMENT  
GURUVAYOOR  
THRISSUR-680101Party 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

## 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 : NVehicle No. :  
E-Way Bill No. :Billed to :  
VENUGOPAL GURUVAYOOR  
FLAT NUMBER 6B  
KRISHNAKRIPA APARTMENT  
GURUVAYOOR  
THRISSUR-680101Party Mobile No : 7907755685  
GSTIN / UIN :Shipped to :  
VENUGOPAL GURUVAYOOR  
FLAT NUMBER 6B  
KRISHNAKRIPA APARTMENT  
GURUVAYOOR  
THRISSUR-680101Party 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 ( ` )
12.	PRESSING CHARGES	999714	18%	--	--	--	3,470.34	312.33	312.33	20,559.00
	PRESSING CHARGE SINGLE 1SIDE-15 SHEET									4,095.00
13.	CUTTING CHARGE	999714	18%	--	--	--	3,470.34	312.33	312.33	4,095.00
	BOARD CUTTING									
14.	DOUBLE THICK MAKING CHARGE	998920	18%	--	--	--	515.25	46.37	46.37	607.99
	8 METER									
15.	BACK PANEL GROOVING CHARGE	999714	18%	--	--	--	354.24	31.88	31.88	418.00
	11 METER									
16.	EDGEBANDING CHARGES	999714	18%	--	--	--	1,576.27	141.86	141.86	1,859.99
	31 METER									
17.	TRANSPOTATION & PACKING CHARGES	996511	18%	--	--	--	1,665.25	149.87	149.87	1,964.99
18.	CUTTING CHARGE	999714	18%	--	--	--	1,850.85	166.58	166.58	2,184.01
	8 SHEET									
19.	EDGEBANDING CHARGES	999714	18%	--	--	--	16,555.93	1,490.03	1,490.03	19,535.99
	592 METER									

Add : Rounded Off (+)

55,319.97  
0.03

Grand Total ` 55,320.00

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
Total		46,881.37	4,219.30	4,219.30	8,438.60

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

Receiver's Signature :

For MERAKI INTERIORS

Authorised Signatory

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	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 :
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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 ( ` )
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Rupees Fifty Five Thousand Three Hundred Twenty Only

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