		TAX INVOI	CE					
INDUMATHI AGENCIES		INVOICE NO: 12	INVOICE NO: 12			DATE: 23.11.2022		
34-88/3, PLOT NO 59, ROAD NO 4 VIVEKNANDAPURAM		Delivery Note	Delivery Note			Mode of Payment /Advance		
SAINIKPURI SECUNDERABAD - 500094		Supplier's Order F	Supplier's Order Ref No : VERBAL			Date : 23.11.22		
PH: 8247849215 EMAIL : INDUMATHIAGENCIES@GMAIL.COM		Dispatch Docume	Dispatch Document No:			Date		
GST NO : 36ACQPI4469K1ZY		Dispatched Throu	Dispatched Through :			Destination : SHIRWAL		
Buyer : MALLOW FOO	DSTUFF	Terms of Delivery	,					
	221, GAT NO 982							
	DST : SHIRWAL							
	TQ : KHANDALA, DIST : SATAF	RA,						
	DESCRIPTION	HSN CODE	BOX QANTITY	RATE	UNIT		AMOUNT	
1	VINEGAR 700 ML	2103	32	384.00	BOX	₹	12,288.00	
2	RED CHILLIY 680 GM	2103	12	648.00	BOX	₹	7,776.00	
3	GREEN CHILLY 680 GM	2103	19	648.00	BOX	₹	12,312.00	
4	SOYA SAUCE 680 GM	2103	7	648.00	BOX	₹	4,536.00	
5	TOMOTO SAUCE 5 KG	2103	268	640.00	BOX	₹	171,520.00	
6	VINEGAR 5 LT	2103	62	370.00	BOX	₹	22,940.00	
7	GREEN CHILLY SAUCE 5 KG	2103	194	560.00	BOX	₹	108,640.00	
8	GINGER GARLIC 1KG	2103	14	703.00	BOX	₹	9,842.00	
9	REDCHILLY/SOYA/TOMOTO 180 ML	2103	122	601.00	BOX	₹	73,322.00	
	, , , , , , , , , , , , , , , , , , , ,					₹	423,176.00	
				GST 12%		₹	50,781.12	
	TOTAL		730			₹	473,957.12	
Amount Charg	eable (in words) : FOUR LAKHS TWENTY TH	REE THOUSAND ONE H		VENTY SIX ONLY	l		,	
	HSN/SAC CODE	Taxable Value	Integrate	ed Goods and Service Tax		Tota	l Tax Amount	
	2103	423176.00	∌	50,781.00 ₹		50,781.00		
	TOTAL	423176.00			50,781.00		50,781.00	
TAX Amount in words : FIFTY THOUSAND SEVEN HUNDRED AND EIGHTY ONE ONLY				Company Bank Details				
TAX AIIIOUIIL II	I WOIGS . FIFIT THOOSAND SEVEN HONDRE	D AND EIGHT TONE ON	ILT		Ullipally Balik	Details		
				A/c Name	ne INDUMATHI AGENCIES		AGENCIES	
				Bank Name	DCB BANK			
				A/C No	5122900003216			
				IFSC Code				
Declaration: 1) I/WE hereby certify that my/our registration certificate under the GOODS & SERVICE TAX 2017 is in force on which the sales of the goods specified in this Tax Invoice is made by me /us and the transaction os sale covered by this Tax invoice has been affected by me/us and it sall be accounted for in the turnoverof sales while filling of return and the due tax if any payable on the sales has been paid or shall be paid 2) We declare that invoice shows the actual price				For Indumathi Agencies				
of the goods described and that all particulars are true and correct				Authorised Signatory				