


My BillBook
#56, 2nd Floor, 12th Main Road, Sector 6, HSR Layout Land Mark;
next to Rasaganga Veg Restaurant, HSR BDA, Bengaluru, Karnataka
560102
Karnataka
GSTIN: 234587Dfggfd45 Mobile: 874596123

Invoice Number
1005

Invoice Date
2022-07-01

BILL TO Shyam Traders Address Dhamnod Place of supply: MP	
---	--

S.NO	ITEMS	HSN	QTY	MRP	RATE/ITEM	DISCOUNTsdfsd	CGST	SGST	AMOUNT
1	Item 2 lmei-6654r6t11381	1236	1 PCS	52000.0	30	0.0 0.0 %	6.3 GST@18%	6.3 GST@18%	41.3
2	Item 6 lmei-6654r6t11381	1236	11 PCS	52000.0	35	0.0 0.0 %	113.96 GST@28%	113.96 GST@28%	520.96
3	Item 4 lmei-6654r6t11381	1236	111 PCS	52000.0	20	0.0 0.0 %	138.75 GST@5%	138.75 GST@5%	2913.75
4	Item 7 lmei-6654r6t11381	1236	1111 PCS	52000.0	20	0.0 0.0 %	0 IGST@0%	0 IGST@0%	27775
	Shipping Charges	-	-	-	-	-			0
	Discount	-	-	-	-	-			0
	TOTAL AMOUNT	-	1234	-	-	-			31251.010000000002
	RECEIVED AMOUNT	-	-	-	-	-			0
	BALANCE AMOUNT	-	-	-	-	-			31251.010000000002

Terms and Conditions 10 days return policy. Damaged items won't be taken back Bill is compulsory for returning items	BANK DETAILS Account 1245789865 Number: IFSC code: SBIN0010802 Bank & Branch: State Bank of India, AVANIGADDA	Scan QR code with UPI app to pay UPI Id	 Authorised Signature
---	--	---	--