



# Invoice

**Ref. : FA1709-0003**

Invoice date : 09/09/2017

Due date : 10/09/2017

Customer code : CU1708-0001

Ref. order : CO1709-0003 (RE23) / 09/09/2017

Ref. shipment : SH1709-0003

From:

To:

**MeeHaa Surgitech**

B204/2 Srinivasa complex

NGO B colony

627007 Tirunelveli, Tamil Nadu

Phone: 8072038810

## Royal Enterprise

No:527, 2nd floor, 13th cross street,

6th main Road, ERI Scheme, Muggappair West

600037 Chennai, Tamil Nadu

Amount in Indian rupees currency

Description		SGST	U.P. GST	Qty	Total (net of tax)
PRD201708-0000002 - Toilet Roll Toilet Roll (Origin country: India)		0%	23.00	1000	23,000.00

**Payment terms:**

Due Upon Receipt

Total (net of tax)	23,000.00
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Total CGST 14%	3,220.00
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Total SGST 14%	3,220.00
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Total (inc. tax)	29,440.00
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