

**Invoice****Ref. : FA1709-0002**

Invoice date : 04/09/2017

Due date : 04/10/2017

Customer code : CU1709-0002

Ref. order : CO1709-0002 (RBDPH123) / 01/09/2017

Ref. shipment : SH1709-0002

From:

**MeeHaa Surgitech**

B204/2 Srinivasa complex  
NGO B colony  
627007 Tirunelveli, Tamil Nadu

Phone: 8072038810

GSTIN: 33ARWPR7068Q1ZH

To:

**RB Pharma**

24A, Cochin Main road  
635896 Cochin, Kerala

Amount in Indian rupees currency

Description	IGST	U.P. (net)	Qty	Total (net of tax)
PRD201708-0000002 - Toilet Roll Toilet Roll (Origin country: India)	18%	23.00	25	575.00

**Payment terms:** 30 days

Total (net of tax) 575.00

Total IGST 18% 103.50

Total (inc. tax) 678.50

**A payment mode was set to type CHQ but setup of  
module Invoice was not completed to define information  
to show for this payment mode.**