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:

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

Phone: 8072038810

To:

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	GST	U.P. (net)	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
Total CGST 14%	3,220.00
Total SGST 14%	3,220.00
Total (inc. tax)	29,440.00