

Invoice Ref. : FA1708-0001

Invoice date : 31/08/2017 Due date : 30/10/2017 Customer code : CU1708-0001

Ref. order : CO1708-0001 (CO1009) / 31/08/2017 Ref. shipment : SH1708-0001

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

	Amor				
Description	SGST		U.P. (net)	Qty	Total (net of tax)
Description PRD201708-0000001 - E Body Wipes 10's (Origin country: India)		6%		1200	Total (net of tax) 54,000.00

Payment terms:

60 days

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.

Total (net of tax)	54,000.00
Total tax 6%	3,240.00
Total CGST 6%	3,240.00
Total (inc. tax)	60,480.00