

**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

GSTIN: 33ASVFR3772P1Z9

Amount in Indian rupees currency

Description	SGST	CGST	U.P. (net)	Qty	Total (net of tax)
PRD201708-0000001 - Body Wipes 10's Body Wipes 10's (Origin country: India)	6%	6%	45.00	1200	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 SGST 6%	3,240.00
Total CGST 6%	3,240.00
Total (inc. tax)	60,480.00
Paid	60,480.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/09/2017	60,480.00	Check	C123456