Total ₹4,970.00

13/07/2017



Shri Ganesh Catering Services

GSTIN 3717D9A44AC81Z5 Andhra Pradesh (37) State PAN ARGPV06ERPV

Invoice Date Invoice No.

IN00012

Reference No.

TAX INVOICE

Customer Name Kabir Jewellers_AP

Billing Address Kabir Jewellers_AP

F-45 Airport Road, Hyderabad

Andhra Pradesh

Shipping Address

Kabir Jewellers_AP

F-45 Airport Road, Hyderabad

Andhra Pradesh

Customer GSTIN

Country of Supply India

Place of Supply Andhra Pradesh (37)

Due Date 12/07/2017

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹
L.	Dry Fruits Pack	08131000	200.00	0.00	0.00	0.00	0.00 @6%	0.00 @6%	0.00	0.00
	freight @ 12%	-	1.00	500.00	0.00	500.00	30.00 @6%	30.00 @6%	0.00	560.00
	Saffron	0910	5.00	800.00	0.00	4,000.00	100.00 @2.5%	100.00 @2.5%	0.00	4,200.0
	Freight @ 5%	-	1.00	200.00	0.00	200.00	5.00 @2.5%	5.00 @2.5%	0.00	210.0
				Total		4,700.00	135.00	135.00	0.00	4,970.0

Taxable Amount ₹4,700.00

> **Total Tax** ₹ 270.00

Invoice Total ₹4,970.00

Total amount (in words)

Four Thousand Nine Hundred Seventy Rupees Only

For Shri Ganesh Catering Services (Authorised Signatory)