

306/21, Kunnathur Road,
Perundurai. 638052.

Invoice Date : 12/12/2022
Invoice No : 001
Dispatch From : Erode
Destination : Salem
Shipping : Company Vehicle
Shipping Info : TN37D2233

Shipped To: **Salthi masala Works private linmited**

S.No.	Items	HSN/SAC	Qty Nos	Unit	Rate (Rs)	GST(%)	Tax Rs	Amount
1	200gm Sandwich Bread 200gm Sandwich Bread 200gm Sandwich Bread 200gm Sandwich Bread	12345678	5012500	crate	9999999	15	9999999.99	99999999.99
2	200gm Brown Bread	12123	2500	crate	16	15	4505.55	22500

Tax (%)	CGST	SGST	Total	Total tax value	11,99,99,999.00
5%				Rounded off	0.32
12%				Net Amount	11,99,99,999.00
18%					