

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

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