

**KK FURNITURE**

kkbasheer856@gmail.com

Phone : 7736789554  
State Code : Kerala  
GSTIN : 32JFYPK8465R1ZZ

**B2B Invoice**

Customer Name : **HIGH LIGHT FURNITURE**  
Address : **KUTTIKKATTOOR**  
Customer GSTIN : 32BWXP3198L1ZM  
State Name : Kerala

Invoice No : 3  
Invoice Date : 04-May-2023  
Transportation :  
Vehicle No : KL17L5783  
Delivery Date : 04/05/2023  
Location :

SI No	HSN	Item	Qty	Unit	Rate	GST %	GST Amt	Amount
1	9403	CHAIRE	28.0	NOS	700.00	18	3528.00	23128.00
2	403	TABLE 6X3.5	1.0	NOS	4500.00	18	810.00	5310.00
3	9403	5*3TABIL	2.0	NOS	3000.00	18	1080.00	7080.00
			(31.0)					

**Bank Account Details:**

A/c No: 10210000278978

Account Name: KK FURNIYURE

Account Type: CURRET IFSC: ESMF0001605

Bank: ESAF

Subtotal	30100.000
Discount	0
CGST	2709.0
SGST	2709.0
<b>Total</b>	<b>35518.000</b>

**For KK FURNITURE**  
Authorised Signatory