

INVOICE

Billing Address

Capri Hospitality Services Pvt. Ltd.

210, Navneet Plaza, 5/2 Old Palasia
452001

GSTIN:23AACCC0739R1ZH

dgmcm1@caprihospitality.com

7697600423

Invoice#

INV-000137

Invoice Date

2017-09-10

Due Date

2017-09-25

Order Type

Normal

Shipping Address

Capri Hospitality Services Pvt. Ltd.

Medanta Hospital Scheme no 54

Vijaynagar Square, AB Road,Indore,MP

452016

dgmcm1@caprihospitality.com

#	Date	Item	Quantity	Unit Price	CGST	SGST	Amount
1	01-09-2017	Sanchi Chai 1 Litre	80 x 1 Litre	41	0%	0%	3280
2	02-09-2017	Sanchi Chai 1 Litre	80 x 1 Litre	41	0%	0%	3280
3	03-09-2017	Sanchi Chai 1 Litre	70 x 1 Litre	41	0%	0%	2870
4	04-09-2017	Sanchi Chai 1 Litre	80 x 1 Litre	41	0%	0%	3280
5	05-09-2017	Sanchi Chai 1 Litre	90 x 1 Litre	41	0%	0%	3690
6	06-09-2017	Sanchi Chai 1 Litre	90 x 1 Litre	41	0%	0%	3690
7	07-09-2017	Sanchi Chai 1 Litre	80 x 1 Litre	41	0%	0%	3280
8	08-09-2017	Sanchi Chai 1 Litre	70 x 1 Litre	41	0%	0%	2870
9	09-09-2017	Sanchi Chai 1 Litre	80 x 1 Litre	41	0%	0%	3280
10	10-09-2017	Sanchi Chai 1 Litre	70 x 1 Litre	41	0%	0%	2870
11			x	0	0%	0%	0
12			x	0	0%	0%	0
13			x	0	0%	0%	0
14			x	0	0%	0%	0
15			x	0	0%	0%	0
16			x	0	0%	0%	0
17			x	0	0%	0%	0
18			x	0	0%	0%	0
19			x	0	0%	0%	0
20			x	0	0%	0%	0
21			x	0	0%	0%	0
22			x	0	0%	0%	0
23			x	0	0%	0%	0
24			x	0	0%	0%	0

25		x	0	0%	0%	0
26		x	0	0%	0%	0

Thanks for choosing Minbazaar

Sub Total(Without Tax)32390

Total₹**32390**