

# nexa showroom

68 navaindia,  
gandhipuram rd,  
cbe

**Bill To**

sendhil,  
77 tiruppur bus stand,  
trpr 77

**Invoice #**

100


**Invoice Date**

02/21/2019

Description	Amount
s-cross	1,248,007.88

Subtotal	1,248,007.88
cgst 18.0%	224,641.42

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**TOTAL****\$1,472,649.30****Terms & Conditions**

Payment is due within 15 days