

nexa showroom

68 navaindia,
gandhipuram rd,
cbe

Bill To

surya kala
77 ramanathapuram bus stand,
cbe 641659


Invoice #

100

Invoice Date

02/21/2019

Description	Amount
s-cross alpha	1,148,007.88
Subtotal	1,148,007.88
cgst 18.0%	206,641.42

TOTAL**\$1,354,649.30****Terms & Conditions**

Payment is due within 15 days