

Tharunika Enterprises

Selva Building,989,Thadagam Road,P.O.Box No.1137

R.S.Puram, Coimbatore - 641002

Phone: 9500981666 **E-Mail:** techsac@gmail.com

GSTIN / UIN : 33BBMPS9894J1ZM

TAX INVOICE

Billing To Adegbammi Femi Ilepa, Ikare Akoko GSTIN/UIN:XXXXXXXXXX				Invoice No 4			Dated 2018-06-13		
							Dispatched Through		
				Buyers Order No/ Ref No			Dated		
Shipping To Adegbammi Femi Ilepa, Ikare Akoko GSTIN/UIN:XXXXXXXXXX				Despatch Document No:		Dated			
				Terms of Payment:					
				Terms of Delivery:					
Description of Goods		HSN/SAC	QTY	PRICE(\$)	PER	AMOUNT(\$)	CGST	SGST	TOTAL(\$)
1. Printer		RBH-dd15	3	1200	no	3600	270@7.5%	270@7.5%	5220
2. nanopC		RBH-03d9	4	1200	no	4800	120@2.5%	120@2.5%	5760

Total Items: 2

Total QTY : 7

Amount Chargeable in Words Eleven Thousand Seven Hundred And Sixty	Total Amount:	10980
	Total Tax Amount	780
	Courier/Transport	0
	Round OFF	0.00
	Total (\$) :	11760
Declaration: we declare that this invoice shows the actual price of the goods described and that at particulars are true and correct		For Tharunika Enterprises