

Tharunika Enterprises

Selva Building,989,Thadagam Road,P.O.Box No.1137
R.S.Puram, Coimbatore - 641002

Phone: 9500981666 **E-Mail:** balajayaram22@gmail.com

GSTIN / UIN : 33BBMPS9894J1ZM

TAX INVOICE

Billing To Harishvar Bala pollachi GSTIN/UIN:XXXXXXXXXX				Invoice No 1		Dated 2018-06-15		
						Dispatched Through		
				Buyers Order No/ Ref No		Dated		
Shipping To Harishvar Bala pollachi GSTIN/UIN:XXXXXXXXXX				Despatch Document No:		Dated		
				Terms of Payment:				
				Terms of Delivery:				
Description of Goods		HSN/SAC	QTY	PRICE(\$)	PER	AMOUNT(\$)	IGST	TOTAL(\$)
1. Milk		RBH-0156	3	30	kg	90	13.5@15%	130.5

Total Items: 1

Total QTY : 3

Amount Chargeable in Words One Hundred And Forty Four	Total Amount:	130.5
	Total Tax Amount	13.5
	Courier/Transport	0
	Round OFF	0.00
Total (\$):		144
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