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 Balaji Jayaraman NVN layout Coimbatore | | | | Invoice No | | | Dated 2018-06-12 | | |
| NVIV layout collibatore | | | | | 9 | Disp | patched Through | | |
| GSTIN/UIN:XXXXXXXXXX | (| | | Buyers Ord | der No/ Ref No | Date | ed | | |
| Shipping To Balaji Jayaraman | | | | Despatch [| Document No: | Da | ted | | |
| NVN layout Coimbatore | | | | Terms of Payment: | | | | | |
| GSTIN/UIN:XXXXXXXXX | | | | Terms of Delivery: | | | | | |
| Description of Goods | HSN/SAC | QTY | PRICE(\$) | PER | AMOUNT(\$) | CGST | SGST | TOTAL(\$) | |
| 1. Milk | RBH-0156 | 3 | 30 | kg | 90 | 8.1@9% | 8.1@9% | 138.6 | |
| 2. nanpPC | RBH-03d9 | 5 | 1200 | no | 6000 | 450@7.5% | 450@7.5% | 10500 | |
| | | | | | | | | | |

Total Items: 2 Total QTY: 8

| Total Amount: | 10638.6 |
|---------------------------|--|
| Total Tax Amount | 916.2 |
| Courier/Transport | 0 |
| Round OFF | 0.00 |
| Total (\$) : | 11554.8 |
| For Tharunika Enterprises | |
| | Total Tax Amount Courier/Transport Round OFF Total (\$): |