

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 Sachin GSTIN/UIN:XXXXXXXXXX | | | | Invoice No 7 | | | Dated 2018-06-12 | | |
|--|--|----------|-----|----------------------------|-----|------------|-------------------------|------|-----------|
| | | | | | | | Dispatched Through | | |
| | | | | Buyers Order No/ Ref No | | | Dated | | |
| Shipping To Sachin 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. ItemSac | | RBH-8ae5 | 1 | 100 | no | 100 | 9@9% | 9@9% | 118 |

Total Items: 1

Total QTY : 1

| | | |
|--|--------------------|---------------------------|
| Amount Chargeable in Words One Hundred And Thirty Six | Total Amount: | 118 |
| | Total Tax Amount | 18 |
| | Courier/Transport | 0 |
| | Round OFF | 0.00 |
| | Total (\$): | 136 |
| 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 |