

Customer Invoice

Invoice # : CI113  
Invoice Date : 13-Aug-2018

From

AURA IEx  
Market Rd Chalakudy, Kerala 680307

To

Aura IEx International Private Limited

SI No.	Product	SGST %	CGST %	Qty	Weight	Rate	Trade Disc	Taxable Amt	Total
1	SS Half Dubba 3 (Invoice In KG) HSNNo :	3.00	3.00	3.00	1.50	300.00	0.00	450.00	477.00

Total Taxable Amount	450.00
Total Tax Amount	27.00
Gross Amount	477.00
Cash Discount	7.00
Total	470.00

Total In Words : Four Hundred and Seventy Only

Bank Details : SOUTH INDIAN BANK LTD, CHALAKUDY  
A/C NO:743286231762, IFSC CODE:SBIN00237

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For AURA IEx