

Customer Invoice

Invoice # : CI108
Invoice Date : 10-Aug-2018

From

AURA IEx
Market Rd Chalakudy, Kerala 680307

To

Surya Super Bazar

SI No.	Product	GST%	Qty	Weight	Rate	Trade Disc	Taxable Amt	Total
1	Aluminium Oxo Plate (Invoice In KG)	12%	7.00	50.00	125000.00	0.00	6250000.00	6625000.00
HSNNo :								

Total Taxable Amount	6250000.00
Total CGST Amount	187500.00
Total SGST Amount	187500.00
Total IGST Amount	0.00
Gross Amount	6625000.00
Cash Discount	0.00
Total	6625000.00

Total In Words : Six Million, Six Hundred and Twenty-Five Thousand 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