

Customer Invoice

Invoice # : C1114  
Invoice Date : 27-Aug-2018

**From**  
AURA IEx  
Market Rd Chalakudy, Kerala 680307

**To**  
BSNL  
Kaloor Ernakulam

SI No.	Product	GST%	Qty	Weight	Rate	Trade Disc	Taxable Amt	Total
1	Service 3	18%	1.00	0.00	350.00	70.00	280.00	330.40
HSNNo :								

Total Taxable Amount	280.00
Total CGST Amount	25.20
Total SGST Amount	25.20
Total IGST Amount	0.00
Gross Amount	330.40
Cash Discount	0.00
Total	330.40

Total In Words : Three Hundred and Thirty 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