

# Customer Invoice

Invoice # : **CI102**  
Invoice Date : 10-Apr-2018

## From

AURA IEx  
Market Rd Chalakudy, Kerala 680307

## To

Mount Carmel Pvt.Ltd  
House No:3

SI No.	Product	GST%	Qty	Weight	Rate	Trade Disc	Taxable Amt	Total
1	Puttu Kudam Small HSNNo :HSN-77		5.00	50.00	100.00	100.00	400.00	400.00
2	Puttu Kutti Cap (Invoice In KG) HSNNo :HSN00025256	GST12%	11.00	110.00	350.00	0.00	38500.00	43120.00

Total Taxable Amount	38900.00
Total Tax Amount	4620.00
Gross Amount	<b>43520.00</b>
Cash Discount	0.00
Total	<b>43520.00</b>

**Total In Words** : Fourty-Three Thousand, Five Hundred and Twenty 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**