

Customer Invoice

Invoice # : CI112
Invoice Date : 13-Aug-2018

From
AURA IEx
Market Rd Chalakudy, Kerala 680307

To
Thrithvam Tec

SI No.	Product	GST%	Qty	Weight	Rate	Trade Disc	Taxable Amt	Total
1	Cake Oven	118%	2.00	0.00	850.00	0.00	1700.00	2006.00
	HSNNo :							
2	Iddly Steamer (Invoice In KG)	12%	10.00	5.00	3000.0	0.00	15000.00	15900.00
	HSNNo :				0			

Total Taxable Amount	16700.00
Total CGST Amount	450.00
Total SGST Amount	450.00
Total IGST Amount	306.00
Gross Amount	17906.00
Cash Discount	0.00
Total	17906.00

Total In Words : Seventeen Thousand, Nine Hundred and Six 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