

Customer Invoice

Invoice # : **CI110**
Invoice Date : 13-Aug-2018

From

AURA IEx
Market Rd Chalakudy, Kerala 680307

To

Tech Mehendra

SI No.	Product	GST%	Qty	Weight	Rate	Trade Disc	Taxable Amt	Total
1	Auminium Steamer (Invoice In KG) HSNNo :	12%	8.00	10.00	22000.00	0.00	220000.00	233200.00
2	Iddly Steamer (Invoice In KG) HSNNo :	12%	10.00	5.00	3000.00	0.00	15000.00	15900.00

Total Taxable Amount	235000.00
Total CGST Amount	7050.00
Total SGST Amount	7050.00
Total IGST Amount	0.00
Gross Amount	249100.00
Cash Discount	0.00
Total	249100.00

Total In Words : Two Hundred and Forty-Nine Thousand, One Hundred 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**