

Customer Invoice

Invoice # : C1107
Invoice Date : 10-Aug-2018

From
AURA IEx
Market Rd Chalakudy, Kerala 680307

To
AG Motors

SI No.	Product	SGST %	CGST %	Qty	Weight	Rate	Trade Disc	Taxable Amt	Total
1		3.00	3.00	1.00	0.00	20.00	0.00	20.00	21.20

HSNNo :

Total Taxable Amount	20.00
Total Tax Amount	1.20
Gross Amount	21.20
Cash Discount	0.00
Total	21.20

Total In Words : Twenty-One 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