

GST INVOICE

Invoice No.INJY6778
Invoice Date:12-Mar-2018

HomeCare IFB
(Authorised Service Agent - IFB Industries Ltd)

Main RoadChalakudy, Thrissur - 689645 Landmark: NEAR
E-mail:homecare@gmail.com
Contact Nos:789561224
GSTIN:29ABCDEF3456E4F
PAN NO:344AWER35R4
Place of Supply(State Name & Code):Chalakudy

IFB Industries(Billed to):
IFB Industries Ltd, Lane 1, Verna Electronic City, GOA, India
GSTIN :30FRTYWE8956YJO
PAN No :RT5646UHRET
Place of Supply(State Name & Code) :Chalakudy
Email id:ifb@gmail.com
Mobile no:9496222240

Asha(Shipped to):
rose villa,,kalady
GSTIN :GST466
PAN No :PAN366

Customer email id:ash@mail.com
Customer Mobile no:7896985210

No	Material	Quantity	UOM	Description	Rate	Basic Amt	Trade Dis	CGST %	CGST Amt	SGST %	SGST Amt
1.00	JD-SC3-1002	1.00	Pkt	Dish washer spare panel [HSN:TR123400]	50.00	50.00	10.00	4.00	1.60	4.00	1.60
2.00	JD-SC3-1005	2.00	Pkt	123 [HSN:TE123400]	80.00	160.00	0.00	2.00	3.20	2.00	3.20
3.00	SM123	1.00	Bot	tets material 1 [HSN:TE1567]	50.00	50.00	0.00	2.00	1.00	2.00	1.00
4.00	JD-SC3-1013	2.00	Bot	SpareBolt [HSN:TER3456]	123.00	246.00	0.00	3.00	7.38	3.00	7.38
5.00	JD-SC3-1007	2.00	Bot	45676 [HSN:TE123401234]	452.00	904.00	0.00	5.00	45.20	5.00	45.20
6.00	JD-SC3-1012	1.00	Bot	spare123 [HSN:TE1212]	600.00	600.00	0.00	4.00	24.00	4.00	24.00
GrandTotal		2165									

Received Rupees(In Words)
By Cash / Cheque No.*
*Subject to realisation.

Two Thousand One Hundred and Sixty Five Only

Date

Drawn On

Customer Signature
ORIGINAL-For recipient

Duplicate-For transporter

Authorised signatory
Triplicate-For Supplier