

## TAX BILL

Bill No : **1009**  
Bill Date : **18-Jun-2018**

**From**  
**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**

**To**  
Customer Name : **Isha Talwar**  
Customer Contact : **7896542525**  
Customer Location : **Punjab**  
Mode Of Payment : **Cash**  
Payment Reference No :  
Remarks :

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1008	test1234	1.00	No	456.00	456.00
2.00	JD-SC3-1007	45676.00	1.00	Bot	457.00	457.00

Sub ToTal :		<b>913.00</b>
Discount :		<b>13.00</b>
Total :		<b>900.00</b>
CGST :	<b>2.00%</b>	<b>18.00</b>
SGST :	<b>2.00%</b>	<b>18.00</b>
Service Charge :		<b>0.00</b>
Grand Total :		<b>936.00</b>