

TAX BILL

Bill No : **10001**
Bill Date : **06-Sep-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 : **Suvaneeth Chirammal**
Customer Contact : **9995950905**
Customer Location : **Kanhangad**
Mode Of Payment : **Cash**
Payment Reference No : **0012541**
Remarks : **test remarks for saving**

| Sl No | Item | Quantity | Rate | UOM | Description | Discount | CGST % | CGST Amt | SGST % | SGST Amt | Total Amt |
|-------|-------------|----------|---------|-----|-------------------------------|----------|--------|----------|--------|----------|-----------|
| 1.00 | JD-SC3-1007 | 3.00 | 200.00 | Bot | 45676.00 | 0.00 | 4.00 | 24.00 | 4.00 | 24.00 | 600.00 |
| 2.00 | JD-SC3-1001 | 1.00 | 3800.00 | No | Top Load washing machine drum | 0.00 | 5.00 | 190.00 | 5.00 | 190.00 | 3800.00 |
| 3.00 | JD-SC3-1008 | 2.00 | 120.00 | No | test1234 | 0.00 | 5.00 | 12.00 | 5.00 | 12.00 | 240.00 |

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| Sub ToTal : | 4640.00 |
| Discount : | 0.00 |
| Total : | 4640.00 |
| CGST : | 226.00 |
| SGST : | 226.00 |
| Service Charge : | 0.00 |
| Grand Total : | 5092.00 |