

TAX BILL

Bill No : **1007**
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 : **Ananya Varma**
Customer Contact : **8955858585**
Customer Location : **Paris**
Mode Of Payment : **Cash**
Payment Reference No : **PREF565765**
Remarks : **remarks required**

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1002	Dish washer spare panel	3.00	Pkt	7.00	21.00
2.00	JD-SC3-1005	123.00	1.00	Pkt	45.00	45.00
3.00	JD-SC3-1012	spare123	5.00	Bot	50.00	250.00

Sub ToTal : **316.00**
Discount : **0.00**
Total : **316.00**
CGST : **0.00% 0.00**
SGST : **0.00% 0.00**
Service Charge : **0.00**
Grand Total : **316.00**