

## TAX BILL

Bill No : **1079**  
Bill Date : **04-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 : **Ke\$ha**  
Customer Contact :  
Customer Location : **Paris**  
Mode Of Payment : **Cash**  
Payment Reference No :  
Remarks :

Sl No	Item	Quantity	Rate	UOM	Description	Discount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amt
1.00	SM123	25.00	1000.00	Bot	tets material 1	0.00	2.00	500.00	2.00	500.00	25000.00
2.00	JD-SC3-1013	13.00	300.00	Bot	SpareBolt	0.00	12.00	468.00	12.00	468.00	3900.00

Sub ToTal : **28900.00**  
Discount : **0.00**  
Total : **28900.00**  
CGST : **968.00**  
SGST : **968.00**  
Service Charge : **0.00**  
Grand Total : **30836.00**