

TAX BILL

Bill No : **1004**
Bill Date : **04-Apr-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 : **Khushi Arora**
Customer Contact : **7845585215**
Customer Location : **Kolkata**
Mode Of Payment : **Cheque**
Payment Reference No :
Remarks :

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1007	45676.00	5.00	Bot	100.00	500.00

Sub ToTal :	500.00
Discount :	100.00
Total :	400.00
CGST :	2.00% 8.00
SGST :	2.00% 8.00
Service Charge :	0.00
Grand Total :	416.00