

## TAX BILL

**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**

Bill No : **1000**

Bill Date : **03-Apr-2018**

Customer Name : **Liza Kurian**

Customer Contact : **85695200**

Customer Location : **Lahore**

Mode Of Payment : **Cheque**

Payment Reference No : **PRED4555**

Remarks :

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1007	45676.00	1.00	Bot	450.00	450.00

Sub ToTal :	<b>450.00</b>
Discount :	<b>0.00</b>
Total :	<b>450.00</b>
Tax % :	<b>0.00</b>
CGST % :	<b>0.00</b>
SGST % :	<b>0.00</b>
Service Charge :	<b>0.00</b>
Grand Total :	<b>450.00</b>