

TAX BILL

Bill No : **1008**
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 : **Anto Antony**
Customer Contact : **887596585**
Customer Location : **Guwahatti**
Mode Of Payment : **Cheque**
Payment Reference No : **PREFGH355**
Remarks : **test**

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1006	2344dfgf	2.00	Pkt	70.00	140.00
2.00	JD-SC3-1012	spare123	1.00	Bot	560.00	560.00
3.00	JD-SC3-1008	test1234	1.00	No	452.00	452.00

Sub ToTal : **1152.00**
Discount : **52.00**
Total : **1100.00**
CGST : **2.00% 22.00**
SGST : **2.00% 22.00**
Service Charge : **0.00**
Grand Total : **1144.00**