# Tax Invoice

## Murarli Pickles

#695/2,Kullampatti Road, Santhur(Post),Krishnagiri- 600045

Mobile:8110876114 8110876114, Email:udhayakumar@nextontop.com

GSTIN: 33AOKPR0628HIZY

#### **Bill To**

### **Kumar Traders Private Limited**

#### Arun kumar

Sri Agaram Colony,Govindha Cross road kaveripattinam,Tamailnadu - 635112

Shipping Address

Sri Agaram Colony,Govindha Cross road kaveripattinam,Tamailnadu - 635112

Your company's Terms and Conditions will be

displayed here. You can add it in the Invoice

Preferences page under Settings.

Invoice No: #219

Invoice Date : 05/03/2018 Due Date : 05/04/2018 Order No : 3255

Order Date : 01/03/2018 Place of Supply : kaveripattinam

State Code: 33

Vehicle No: TN 70 AB 1000

Authorised Signature

#	ltem		HSN/SAC		Qty	Rate	CGST		SGST		Total
"							Rate	Amt	Rate	Amt	Total
1	Palm Oil				1 lit	975.61	2.5%	24.39	2.5%	24.39	1,024.39
2	lemon pickie	2001		100 kg	10.50	2.5%	26.25	2.5%	26.25	1,102.50	
3	mango thokka			2001	200 kg	10.50	2.5%	52.5	2.5%	52.5	2,205.00
4	cut mango pickle		2001	50 kg	10.50	2.5%	13.13	2.5%	13.13	551.25	
		al					116.27		116.27	4,883.00	
Т	ax Detail 5%	s 18%	28%	Amount In w	Amount In words				Subtotal : ₹ 4,650,61		
Т	Taxable 4,650.61			FOUR THOUSAND EIGHT HUNDRED AND				3astota : ( 4,030,01			
С	CGST 116.27				EIGHTY-THREE RUPEE ONLY				Adjustment : ₹ -0.14		
S	SGST 116.27										
K	O.00	0.00 Grand Total : ₹ 4,883.00									
	erms & Conditions	rill be	Bank Name: Indian Bank Branch Name: Bangalore Road				For Murarli Pickles				

Account Name: NextOnTop HI-Tech

Account No: 622437033862243

IFSC Code: IDIB000B142

SoftSolution