

Tax Invoice

Sri Anandha Bhavan

400, Nehru Nagar, Chennai- 600045

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

Bill To**v-yugam****udhaya kumar**

400, Nehru Nagar Kadapey

GSTIN : 963258741147852

Invoice No: #35

Invoice Date : 14/11/2017

Due Date : 30/11/2017

Order No : 123

Order Date : 01/11/2017

Place of Supply : Tamil nadu

State Code : 28

Vehicle No : TN-70-Q-9658

#	Item	HSN/SAC	Qty	Rate	CGST		SGST		IGST		Total
					Rate	Amt	Rate	Amt	Rate	Amt	
1	oil	985254	1 lit	107.15	6%	6.43	6%	6.43	0%	0	120.00
2	gold		1 lit	90.00	0%	0	0%	0	5%	4.5	94.50
3	Palm Oil2		1 lit	190.48	2.5%	4.76	2.5%	4.76	0%	0	200.00
Total						11.19		11.19		4.50	414.50

Terms & Conditions

Please read the following terms and conditions.

Amount In words**FOUR HUNDRED AND FOURTEEN RUPEE
AND FIFTY PAISE ONLY****Grand Total : ₹ 414.50**

Tax Detail	5%	12%	18%	28%
Taxable	280.48	107.15		
CGST	4.76	6.43		
SGST	4.76	6.43		
IGST	4.50	0.00		

Bank Name: Indian Bank
Branch Name: Bangalore Road
Account Name: NextOnTop HI-Tech
SoftSolution
Account No: 622437033862243
IFSC Code: IDIB000B142

For Sri Anandha Bhavan

Authorised Signature