

Tax Invoice

Murarli Pickles #695/2,Kullampatti Road, Santhur(Post), Krishnagiri- 600045 Mob:8110876114 8110876114, Email:udhayakumar@nextontop.com GSTIN : 33AOKPR0628HIZY					Invoice No: #219 Invoice Date : 05/03/2018 Due Date : 05/04/2018 Vehicle No : TN 70 AB 1000 Order No : 3255 Order Date : 01/03/2018 Place of Supply : kaveripattinam State Code : 33				
Bill To Kumar Traders Private Limited Arun kumar Sri Agaram Colony,Govindha Cross road kaveripattinam,Tamailnadu - 635112 GSTIN : 32xxxxxxxxxxxxxx PAN : 963852741					Shipping Address Kumar Traders Private Limited Arun kumar Sri Agaram Colony,Govindha Cross road kaveripattinam,Tamailnadu - 635112				

#	Item	HSN/SAC	Qty	Rate	CGST		SGST		Total
					Rate	Amt	Rate	Amt	
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
Total						116.27		116.27	4,883.00

Tax Detail 5% 12% 18% 28% Taxable 4,650.61 CGST 116.27 SGST 116.27 IGST 0.00	Amount In words FOUR THOUSAND EIGHT HUNDRED AND EIGHTY-THREE RUPEE ONLY	Subtotal : ₹ 4,650.61 Adjustment : ₹ -0.14 Grand Total : ₹ 4,883.00
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Terms & Conditions Your company's Terms and Conditions will be displayed here. You can add it in the Invoice Preferences page under Settings.	Bank Name: Indian Bank Branch Name: Bangalore Road Account Name: NextOnTop HI-Tech SoftSolution Account No: 622437033862243 IFSC Code: IDIB000B142	For Murarli Pickles Authorised Signature
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