

Tax Invoice

Sri Anandha Bhavan 400, Nehru Nagar, Chennai- 600045 Mob:8110876114 8110876114, Email:udhayakumar@nextontop.com					Invoice No: #34 Invoice Date : 11/11/2017				
Bill To v-yugam udhaya kumar 400, Nehru Nagar Kadapey GSTIN : 963258741147852					Place of Supply : Tamil nadu State Code : 28				

#	Item	HSN/SAC	Qty	Rate	CGST		SGST		Total
					Rate	Amt	Rate	Amt	
1	Palm Oil		1 lit	190.48	2.5%	4.76	2.5%	4.76	200.00
2	oil		1 lit	107.15	6%	6.43	6%	6.43	120.00
Total						11.19		11.19	320.00

Terms & Conditions Please read the following terms and conditions.	Amount In words THREE HUNDRED AND TWENTY RUPEE ONLY	Grand Total : ₹ 320.00
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<table style="width: 100%;"> <tr> <td>Tax Detail</td> <td>5%</td> <td>12%</td> <td>18%</td> <td>28%</td> </tr> <tr> <td>Taxable</td> <td>190.48</td> <td>107.15</td> <td></td> <td></td> </tr> <tr> <td>CGST</td> <td>4.76</td> <td>6.43</td> <td></td> <td></td> </tr> <tr> <td>SGST</td> <td>4.76</td> <td>6.43</td> <td></td> <td></td> </tr> <tr> <td>IGST</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> </tr> </table>	Tax Detail	5%	12%	18%	28%	Taxable	190.48	107.15			CGST	4.76	6.43			SGST	4.76	6.43			IGST	0.00	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
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