

8110876114

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Sri Anandha Bhavan400, Nehru Nagar
ChennaiOriginal ☐Duplicate ☐Triplicate ☐**Invoice****v-yugam**
udhaya kumar
400, Nehru Nagar Kadapey
GSTIN : 963258741147852

Invoice Number	#35
Invoice Date	14/11/2017
Due Date	30/11/2017

State Code	28
Vehical No	TN-70-Q-9658
Place of Supply	Tamil nadu

#	Item	HSN/SAC	Qty	Rate	CGST		SGST		IGST		Total
					Rate	Amt	Rate	Amt	Rate	Amt	
1	oil		1 lit	107.15	2.5%	2.68	2.5%	2.68	0%	0	112.50
2	gold	985254	1 lit	90.00	0%	0	0%	0	5%	4.5	94.50
3	Palm Oil2		1 lit	190.48	6%	11.43	6%	11.43	0%	0	213.33

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

Amount Before Tax	387.62
CGST	14.11
SGST	14.11
IGST	4.50
Discount	0.00
Grand Total	₹ 420.34

Terms & Conditions

Please read the following terms and conditions.

For **Sri Anandha Bhavan**

Authorised Signature