



ALLMART ECOMMERCE LLP

Allmart Building No. 2, MHB Colony No. 1, Near Pancholia School, Mahavir Nagar,
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TAX INVOICE

Details of Buyer (Sold to) Annamalaiyar Enterprises Murali Dharan, 12/7-1, Meenakshi nager, Kovaipudur, Coimbatore 641042 Tamil Nadu India GSTIN: Pan No: Mobile: 9894551733 State: Tamil Nadu State Code: 33						Details of Consignee (Shipped to) Annamalaiyar Enterprises Murali Dharan, 12/7-1, Meenakshi nager, Kovaipudur, Coimbatore 641042 Tamil Nadu India GSTIN: Pan No: Mobile: 9894551733 State: Tamil Nadu State Code: 33							
Invoice Number: 756 Invoice Date: 20-Sep-2021 11:10:00 AM Payment Terms: E-Way Bill No: Destination:						Order Number: #756 Order Date: 20-Sep-2021 11:10:00 AM Dispatch Thrg: Trans. Receipt: Date :							
S.N	Particulars	HSN Code	Qty	Gross Rate	Discount	Discount Amt	Net Rate	Taxable Amount	GST %	GST Amt	Total Amount		
1	Empower Industrial Oil - 1 Ltr Can	27101990	5	72.00	7%	5.04	66.96	334.80	18 %	60.26	395.06		
2	1 Ltr Can	27101990	5	15.00	-	-	12.71	63.55	18 %	11.44	74.99		
Tax Name						Taxable Value		SGST		CGST		IGST	
						398.35		-		-		71.70	
Amount In words - Four Hundred And Seventy Rupees only								Net Amount				470.05	
								Round Off				- 0.05	
								GRAND TOTAL				470.00	
Maharashtra GST No: 27ABSFA2696M1ZL						Bank Detail							
						Bank Name: Kotak Mahindra Bank, Branch: Kandivali West							
Pancard No: ABSFA2696M						Account No: 5013315448							
						IFSC Code: KKBK0000665 Acct Type: Current							
								For: ALLMART ECOMMERCE LLP					
Subject to Mumbai Jurisdiction						Thank You				Authorised Signatory			
This is computer generated Invoice and, hence, does not require any signature													