

**SREE SIVA SAKTHI ENTERPRISES**  
**KRISHNA NAGAR, ARIKALAPADI, ARAKKONAM Tk., Vellore Dist,**  
**Email : sssenterpriseram@gmail.com**

**Tax Invoice**

<b>Invoice No</b> : 1528572092631	<b>Transport Mode</b> : --
<b>Invoice Date</b> : 09/06/2018	<b>Vehicle Number</b> : --
<b>Reverse Charge</b> : Y	<b>Date of Supply</b> : 09/06/2018
<b>State</b> : TAMILNADU	<b>Place of Supply</b> : TAMILNADU

Billing Address	Shipping Address
<b>Name</b> : Viveks	<b>Name</b> : Viveks
<b>Address</b> : No 260 VOC Street TV Nagar Thirumangalam Chennai 600 040	<b>Address</b> : No 260 VOC Street TV Nagar Thirumangalam Chennai 600 040
<b>GSTIN</b> : GET7878788	<b>GSTIN</b> : GET7878788
<b>State</b> : TAMILNADU	<b>State</b> : TAMILNADU

S.no	Description of Goods	HSN/SAC Code	Qty	MRP	CGST Rate	CGST amount	SGST Rate	SGST amount	Amount
1	Milk 1 Lit	56GDF	3.0	24.0	5.0	3.6	5.0	3.6	79.2

<b>Grand Total</b>	<b>79.2</b>
<b>Rupees FourtyFive Thousand Two Hundred SixtyNine only</b>	

**Bank Details : REAL FOOD PRODUCTS**

**Banker : INDIAN BANK**

**Bank A/C : 6090332072**

**Bank IFSC : IDIB000K012**

**Branch : KANCHEEPURAM**

**Terms & Conditions**

1. Goods sold once will not be taken back.

2. Seller is not responsible for any loss or damages of goods in transit.

3. Subject to Kancheepuram Jurisdiction

**Common Seal**

**Certified that the particulars given above are true and correct**

**For Real food products**

**Authorised signatory**