

## CREDIT BILL ✓



## KRISHNA AGENCY

683, Kamarajanar Road, Attur,  
Salem-636102.

Phone no.: 8778985033 Email: dmukudhan2008@gmail.com  
GSTIN: 33ABGPM01161122, State: 33-Tamil Nadu

## Bill To

## Rasi Seeds ( P) Ltd

70/9 Cuddalore Main Road,  
Thulukkanur Village,  
Ammampalayam  
Attur - 636141, Salem District

Contact No. : 6383784633

GSTIN : 33AABCR2871C1ZS

State: 33-Tamil Nadu

## Invoice Details

Invoice No. : 5823

Date : 04-09-2024

Place of supply: 33-Tamil Nadu

#	Item name	HSN/ SAC	Quantity	Unit	Taxable amount	CGST	SGST	Amount
1	Ru Varnish 1ltr	32082010	1	Nos	₹ 254.24	₹ 22.88 (9%)	₹ 22.88 (9%)	₹ 300.00
2	50MM APPLE BRUSH	96031000	1	Nos	₹ 127.12	₹ 11.44 (9%)	₹ 11.44 (9%)	₹ 150.00
3	Flex Kwik	32141000	3	Nos	₹ 152.54	₹ 13.73 (9%)	₹ 13.73 (9%)	₹ 180.00
4	4" cutting wheel	68042210	5	Nos	₹ 84.75	₹ 7.63 (9%)	₹ 7.63 (9%)	₹ 100.00
Total			10		₹ 618.65	₹ 55.68	₹ 55.68	₹ 730.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 618.65	9%	₹ 55.68	Sub Total: ₹ 730.00
CGST	₹ 618.65	9%	₹ 55.68	Total ₹ 730.00
				Received ₹ 0.00
				Balance ₹ 730.00

## Invoice Amount In Words

Seven Hundred Thirty Rupees only

## Description

IN NO.15629  
UNIT.U&2C

## Bank Details



Name : IDBI BANK, ATTUR

Account No. : 739102000000949

IFSC code : IBKL0000739

Account holder's name : KRISHNA  
AGENCY

## Terms and Conditions

Thanks for doing business with us!

For : KRISHNA AGENCY

*A. Kabi*

Authorized Signatory

(PRV - 20014891)