

Tax Invoice

Limar Enterprises Branch Kodombellur Door No.XVIII, Poothaganam Parakalai, Kasargod. GSTIN/UIN: 32AADFL9484G1Z5 State Name : Kerala, Code : 32	Invoice No. 2004J03954	Dated 4-Nov-2020
	Delivery Note	Mode/Terms of Payment
Buyer KDWCC COSUMER KANHANGAD KDWCC COSUMER KANHANGAD KANHANGAD State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TotalWashGreen 1Kgx18Bar	3401	18 Bar	53.92	Bar		970.56
							87.35
							87.35
	Less :						(-)0.26
							CGST
							SGST
							Round Off
	Total		18 Bar				₹ 1,145.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3401	970.56	9%	87.35	9%	87.35	174.70
Total	970.56		87.35		87.35	174.70

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Four and Seventy paise Only**

Company's VAT TIN : **32110929011-C**
 Buyer's VAT TIN : **32AABAT3849C1ZS**

Declaration—
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Limar Enterprises Branch Kodombellur

Authorised Signatory