

**MOONDRU KAMBAM
NELLAI MUTHU VILAS**

465, Sukrawarpet,
Coimbatore-641001
Phone : 9087361717

TAMIL NADU-33
GSTIN : 33AVGPS6950G2ZB
FSSAI No.: 12419003000644

INVOICE

Bill No. : CH-23624

Pay Mode : CASH

10/11/2023

To : Cash

Particulars	Qty.	Rate	Amount
GST% - HSN			
Kaju katli	4.000	952.38	3809.52
5% - 21061000			
Sub Total :			3809.52
GST Total :			190.48
Total :			4000.00

Tax Breakup				
GST%	CGST		SGST	
	%	Amt	%	Amt
5%	2.500%	95.24	2.500%	95.24

Bill Amount : Rs.4000.00/-

Thank you!! Visit again!!