

1-Dept

GST NO : 32AABCL0212H1ZB

PAN NO :

## Tax Invoice



Invoice No : 1022285586

Invoice Date : 29.08.2021

Reference : 2135728

TAX PAYABLE ON REVERSE CHARGE : NO

Shipped To : Chandra Varma

KRA-55, Sree Vihar

Tripunithura,682301

Kalikkotta Palace Road, Fort, Tripunith

M : +918129602302 L :

Payment Terms : Due Immediately

Route: TRIPUNITHURA 1

Crates : NA

Meat	F & V	Others
		X

<b>Billed To : Chandra Varma</b>	
KRA-55, Sree Vihar	
Tripunithura,682301	
Kalikkotta Palace Road, Fort, Tripunith	
M : +918129602302	L :
GST NO :	
PLACE OF SUPPLY : Kerala	

Sr No	HSN	Article	Description	QTY	UOM	Rate	Taxable Amount	Tax Rate(%)	CGST	SGST/UGST	IGST	CESS	Net Amount
1	84433290	1038524	Epson Ink Tank Printer MFP L3110	1	EA	9,660.16	9,660.16	18.00	869.42	869.42			11,399.00
<b>Total</b>				<b>1</b>			<b>9,660.16</b>		<b>869.42</b>	<b>869.42</b>			<b>11,399.00</b>

Amount In Words : ELEVEN THOUSAND THREE HUNDRED NINETY NINE RUPEES ONLY

Payment Details :

Transaction ID: 0002135728-16439, Date &amp; Time: Sat Aug 28 10:19:43 GMT 2021, Amount: 11399.00000000, Mode of Payment: NET BANKING



For, Lulu Webstore

Declaration

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

Prepared By

Verified By

Issued By