


Sales Invoice

TAX INVOICE						
 Food Industry SSTowers, Kallapally Main Road Coimbatore, TamilNadu - 641014 GSTIN : 33ES20VNE2A0 Contact No : 9478965470 Email : info@konnnect.com						
Invoice No : 888 Invoice Date : 09/12/2020 Payment Terms : Immediate P.O. : 854621			Place Of Supply : TamilNadu			
BILL TO Aachi food products India Pvt Ltd 12, Anadipuram maathuvanni Madurai, TamilNadu - Contact No : GSTIN : 554125367aa4525			SHIP TO Aachi food products India Pvt Ltd 12, Anadipuram maathuvanni Madurai, TamilNadu - Contact No : GSTIN : 33469CC885			
S.NO	PRODUCT	ITEM & DESCRIPTION	HSN/SAC	QTY	RATE(INR)	AMOUNT(INR)
1	Raw Material			1	500.00	500.00
SUB TOTAL (Rs)						500.00
Intrastate 18%						90.00
TOTAL AMOUNT (Rs)						590.00
Total in Words : NR-Five Hundred And Ninetyonly						
Remarks :			For FoodIndustry			
Declaration: We declare that this invoice shows that the actual price of the goods described and that particulars are true and			Authorized Signature			
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