

GSTIN: 32AUXPA0116E1Z7			TAX INVOICE			Original Copy																		
ABC TRADERS PERITHALMANNA ROAD VALANCHERY Phone: 9048083684.7418520362 Email:																								
Invoice No : 369							Invoice Date : 31 May 2025																	
To, KTR METALS																								
Ph: 9633614228				GSTIN : SS687WVW7G				Address : Moochikkal, Valanchery																
SN	Description of Goods	HSN/SAC Code	MRP	Qty	Unit	Price	Gross Amount	Dis %	Disc Amt	Taxable Amt	Tax %	GST Amount	Amount											
1	Pepsi	111111111	17.00	5	Nos	1,210.00	6,050.00	0.00	0.000	6050.000	5	302.50	6,352.50											
				5			6,050.00			6,050.00		302.50	6,352.50											
Add : Rounded Off (+)													0.500											
Discount : (-)													0.000											
Previous Balance :													GRAND TOTAL 6353.000											
For ABC TRADERS																								
<table><tr><td>HSN/SAC</td><td>Taxable Amt.</td><td>CGST Amt.</td><td>SGST Amt.</td><td>Igst</td></tr><tr><td>111111111</td><td>6,050.00</td><td>151</td><td>151</td><td>0</td></tr></table>															HSN/SAC	Taxable Amt.	CGST Amt.	SGST Amt.	Igst	111111111	6,050.00	151	151	0
HSN/SAC	Taxable Amt.	CGST Amt.	SGST Amt.	Igst																				
111111111	6,050.00	151	151	0																				
Rupees six thousand three hundred fifty-three Only																								
Authorised Signatory																								

Bank Name : HDFC bank

Branch :

Acc No : 23465678987

IFSC : TCN2224HN