

## TAX INVOICE

<b>Reverse Charge</b> : No <b>Invoice No.</b> : 37 <b>Invoice Date</b> : 18/11/2025 <b>Gstn</b> : 27AALCG4637M1Z1 State Code : 27					<b>Transportation Mode</b> : COURIER <b>AWB / LR No</b> : <b>Date of Dispatch</b> : 18/11/2025 <b>Place of Supply</b> :				
<b>Details of Receiver   Billed to:</b>					<b>Details of Consignee   Shipped to:</b>				
<b>Name</b> : TABLE N BEYOND <b>Address</b> : GROUND FLOOR, 9/407, MANALIKKADU,KODUNGALLUR, KERALA 680664 KODUNGALLUR  State : KERALA Pin Code : 680664 GSTIN : 32BUWPN3071P1ZV					<b>Name</b> : TABLE N BEYOND <b>Address</b> : GROUND FLOOR, 9/407, MANALIKKADU,KODUNGALLUR, KERALA 680664KODUNGALLUR  State : KERALA Pin Code : 680664 GSTIN : 32BUWPN3071P1ZV				
<b>S.N.</b>	<b>PROD CODE</b>	<b>PARTICULARS-HSNCODE</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>	<b>CGST</b>	<b>SGST</b>	<b>IGST</b>	<b>TOTAL</b>
2	AGT1060	ARTIFACTS-BROWN-69120090	4	1547	6188	0.00	0.00	278.45	5847.45
<b>Total Invoice Value in Rupees:</b>  (Five Thousand Eight Hundred and Forty Seven Rupees )  <b>Bank Details : IndusInd Bank</b> <b>Branch Name : Andheri(East), Mumbai</b> <b>A/C No. 259833162127</b> <b>RTGS/NEFT IFSC : INDB0000018</b>						<b>Total Amount</b> 6188.00 <b>Discount 10 %</b> 619.00 <b>Net Amount</b> 5569.00 <b>Add : CGST</b> 0 <b>Add : SGST</b> 0 <b>Add : IGST</b> 278.45 <b>Tax Amount : GST</b> 278.45 <b>Grand Total</b> 5847.00			
+ Tems & Conditions +  * Subject to Mumbai Jurisdiction. * Goods once sold will be not be taken back. * Payment Terms - Immediate									

This is a computer generated Invoice, No Signature Required