

M & M Motors

1st Floor 63 454 D AL Hissan Complex

Kaloor Kadavanthra Road Kaloor

Kochi Phone 7594012650

Kerala (CODE 32)

GSTIN : 32BFIPK5682L122

TAX INVOICE (Retail B2C)

Billing Address Cash Account		Shipping Address Cash Account VIVEK CHANDRASEKHAR 1A, DHARAMVIR ENCLAVE, PANAMPILLY NAGAR, KOCHI-682036.PH: 8639666237				Invoice No : BS-174 Date : 10-10-2024	
GSTIN :		GSTIN :					
Phone :		Phone :					

Sl No	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST		SGST		Net Amount
								Rate	Amt	Rate	Amt	
1	BICYCLE RALEIGH GALLOP 29"	87120010	1.00	22990.00	22990.00		20526.79	6.00	1231.61	6.00	1231.61	22990.00
2	Mudguard Fly BMX	87149990	1.00	250.00	250.00		223.21	6.00	13.39	6.00	13.39	250.00
3	Bell Nylon Ralliton	87149990	1.00	80.00	80.00		71.43	6.00	4.29	6.00	4.29	80.00
4	Bottle Cage PVC	87149990	1.00	80.00	80.00		71.43	6.00	4.29	6.00	4.29	80.00
5	FLR HELMET JUNO M	85061090	1.00	2150.00	2150.00		1822.03	9.00	163.98	9.00	163.98	2150.00
6	LOCK CABLE ENDURO 12*80	83014090	1.00	620.00	620.00		525.42	9.00	47.29	9.00	47.29	620.00
			6.00		26170.00		23240.31		1464.84		1464.84	26170.00

Bank Details :	%	Taxable	CGST	SGST	Gross Amount :	26,170.00
Account : M AND M MOTORS	28%				Discount Amount :	
Bank : Bank : CANARA BANK	18%	2,347.46	211.27	211.27	Taxable Amount :	23,240.31
A/C No: A/c No.: 43031250001080	12%	20,892.86	1,253.57	1,253.57	CGST :	1,464.84
Branch: Bank Br.: PERUMANOOR	5%				SGST :	1,464.84
IFSC Code: IFSC : CNRB0014303	0%				Invoice Amount :	26,170.00

Rupees : Twenty Six Thousand One Hundred Seventy only.

Vehicle no: _____ Driver _____

Customer's Signature _____

for M & M Motors
Signature _____

