

ALGO TECHNOSOFT

5B, CITY SQUIRE COMPLEX, SARAMEDU MAIN ROAD, KARUMBUKADAI
COIMBATORE, TAMIL NADU - 641008 Email :

Phone : ; 7530035678; 7806851171

GSTIN : 33DHPPS0007A2ZS

DLNO : CBE/4174/20B, CBE/3294/21B

TAX INVOICE

Customer Details

DHANALAKSHMI AGENCY

BASKARN STREET KATCHERY MEDU

GOBI

GSTIN : 33BAMPD9311G1ZY

Mobile : 9944258389

CBP4937/20,5008/21B

Credit Bill

Invoice No. 23-24-RS/276

Invoice Date 25 Dec 2023

#	MRP	Item Description	Packs	HSN Code	Batch No	Exp Date	Qty	Free	Rate₹	PTR	Tax %	Net Amount
1	150.00	KIMI M	10`S	30049099	KMIM23003	09/25	1	0	120		12%	120
2	120.00	KIMI M	5`S	30049099	PHLS22001	07/24	1	0	100		12%	100
3	390.00	KIMI M	15`S	3004	AB233035B	09/25	5	1	355		12%	1775
4	165.00	KIMI M	10`S	30049099	247TLM002	03/25	2	0	140		12%	280
5	300.00	KIMI M	3`S	30049099	SGV0292	07/24	1	0	250		12%	250
6	100.00	KIMI M	5`S	30049099	BROL23001	03/25	1	0	80		12%	80
7	77.00	KIMI M	10`S	30049099	RZDM23003	04/26	1	1	52		12%	52
8	89.00	KIMI M	10`S	30049099	RBNT23002	10/25	1	0	70		12%	70
9	65.00	KIMI M	10`S	30049099	RGLA22001	09/24	1	0	40		12%	40
10	85.00	KIMI M	10`S	21069099	ALC-1516	01/25	1	0	65		18%	65
11	110.00	KIMI M	20`S	30049099	GENT4575	08/24	1	0	90		12%	90
12	63.00	KIMI M	20`S	30049099	RPNA23001	03/25	1	0	50		12%	50
13	87.00	KIMI M	15`S	30049099	RSTC23001	06/25	1	0	60		12%	60
14	110.00	KIMI M	10`S	30049099	RSTA23001	01/25	1	0	90		12%	90
15	140.00	KIMI M	10`S	30049099	RSTB22002	11/24	1	0	100		12%	100
16	105.00	KIMI M	10`S	30049099	RABS23002	04/25	1	0	85		12%	85
17	145.00	KIMI M	10`S	30049099	RRLS23001	02/25	1	0	125		12%	125
18	60.00	KIMI M	10`S	30049099	RPAN23003	10/25	1	0	40		12%	40
19	105.00	KIMI M	10`S	30049099	PRDR23002	06/25	1	0	95		0%	95

Bank Name HDFC BANK
A/c Holder ALGO TECHNOSOFT

IFSC Code HDFC0001068
A/c Number 50200079509126

Qty : 32
Gross Amount Without Tax 4535
Tax Amount 535.69
Round Off 0.31

Amount in Words : Rupees Five Thousand Seventy One Only

Terms & Conditions

Pay ₹ 5071

For ALGO TECHNOSOFT

Pkd By

Checked By

Prep By

Provider Signature

20	125.00	KIMI M	5`S	30049099	CMXC22001	06/24	1	0	100	28%	100
21	263.30	KIMI M	7`S	30049099	LND023001	09/24	1	0	243	5%	243
22	199.00	KIMI M	5`s	30049099	SRIC230114	02/25	1	0	170	12%	170
23	52.00	KIMI M	10`S	30049099	RFNP23001	02/25	1	0	45	12%	45
24	200.00	KIMI M	10`S	30049099	438AA01	07/25	1	0	180	12%	180
25	95.00	KIMI M	10`S	30049039	AA102004B	10/24	1	0	75	12%	75
26	65.00	KIMI M	10`S	3004	SRIH230106	01/25	1	0	55	12%	55
27	125.00	KIMI M	10`S	30049039	B2303108B	08/24	1	0	100	12%	100

Tax Summary

CGST		SGST		Goods	Tax
%	₹	%	₹	₹	₹
0%	0	0%	0	95	0
2.5%	6.08	2.5%	6.08	243	12.15
6%	241.92	6%	241.92	4032	483.84
9%	5.85	9%	5.85	65	11.7
14%	14	14%	14	100	28

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