



SRI LAKSHMI POORVIKA CATERING

Private Limited Company

13/80, Erikarai Street, Kotturpuram, Chennai

GSTIN: 33ABQCS2098Q1ZE

Contact: +91-985689XXX9, +91-98458XXX38

TAX INVOICE

Original / Duplicate Bill

Invoice Details

Invoice No.	4001	Invoice Date	06/12/2025
Payment Mode	UPI	Buyers Order No.	-

Bill To

Name: 20UCA1236_ vimal Pk
Address: M.G.R Nagar ,Hosur 3/306-1
Pincode: 635109
GSTIN: 555444

Ship To

Name: 20UCA1236_ vimal Pk
Address: M.G.R Nagar ,Hosur 3/306-1
Pincode: 635109
GSTIN: 09AAACH7409R1ZZ

Sr	Goods & Service Description	HSN	Qty	Rate	Taxable	GST %	GST Amt.	Total
1	sample	yyy	10.00	90.00	900.00	3.00	27.00	927.00
2	dummy item	yyy	40.00	90.00	3,600.00	3.00	108.00	3,708.00
Sub-Total:					4,500.00		135.00	4,635.00

Our Bank Details

Bank Name: CANARA BANK
Branch: Anna University Campus
Account No: 120035634766
IFSC Code: CNRB0008456
UPI ID: dummyid@upi

Amount Summary

CGST Amt: 67.50
SGST Amt: 67.50
Round off: 0.00
Total Amount: ₹ 4,635.00

Invoice Total in Words: Four Thousand Six Hundred Thirty Five Only

Declaration

1. Subject to Mehsana jurisdiction
2. Terms & conditions are subject to our trade policy
3. Our risk & responsibility ceases after delivery of goods.
4. E. & O.E.

Authorised Signatory

Thank You For Business With Us!