



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.	6	Invoice Date	08/12/2025
Payment Mode	UPI	Buyers Order No.	-

Bill To

Ship To

Name: rajkumar

Address: anna university

Pincode: 600

GSTIN: -

Name: rajkumar

Address: anna university

Pincode: 600025

GSTIN: -

Sr	Goods & Service Description	HSN	Qty	Rate	Taxable	GST %	GST Amt.	Total
1	luncl	996633	100.00	170.00	17,000.00	5.00	850.00	17,850.00
2	tea	996633	100.00	15.00	1,500.00	5.00	75.00	1,575.00
3	sancks	996633	100.00	20.00	2,000.00	5.00	100.00	2,100.00
4	water bottle	9966633	100.00	7.25	725.00	5.00	36.25	761.25
5	transport	996633	1.00	1,200.00	1,200.00	5.00	60.00	1,260.00
Sub-Total:					22,425.00	1,121.25	23,546.25	

Our Bank Details

Amount Summary

Bank Name: CANARA BANK

Branch: Anna University Campus

Account No: 120035634766

IFSC Code: CNRB0008456

UPI ID: dummyid@upi

CGST Amt: 560.63

SGST Amt: 560.63

Round off: -0.25

Total Amount: ₹ 23,546.00

Invoice Total in Words: Twenty Three Thousand Five Hundred Forty Six Only

Declaration

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

Authorised Signatory

Thank You For Business With Us!