

Original Invoice



Paragon Polymer Products Private Limited
 Halyal Road Athani, Karnataka-591304

PAN :

GSTIN: 29AABCP3052F1ZM Place of Supply 29

Invoice No: 1272S240001722 Date: 12.06.2024

Print Date: 12.06.2024 16:20:19

Customer Name & Address:

ANAND

9*****81

Item Name	HSN/ Tax %	Quant ity	Rate	Sale Discount Value	Item Total
A1HW0028G-RED-00009_A1					
6402201 0/ 12.00		1.00	139.00	139.00 0.00	139.00
A1HW0028G-GRN-00008_A					
6402201 0/ 12.00		1.00	144.00	144.00 0.00	144.00
A1HW0028G-BLU-00007_A1					
6402201 0/ 12.00		1.00	139.00	139.00 0.00	139.00
000000000030008432					
6305900 0/ 5.00		1.00	9.00	9.00 0.00	9.00
A1HW0002G-BGE-00008_A					
6402201 0/ 12.00		1.00	154.00	154.00 0.00	154.00
A1HW0028G-RED-00009_A					
6402201 0/ 12.00		1.00	144.00	144.00 0.00	144.00
A1HW0028G-GRN-00007_D1					
6402201 0/ 0.00		1.00	139.00	139.00 0.00	139.00

Sub Total 868.00

Rounding Off: 0.00

Invoice Total: 868.00

Amount in words:

Eight Hundred Sixty Eight Only

Customer Savings: 0.00

Total Quantity: 7.00

Tax Rate	Taxable Amount	CGST	SGST	CESS	Total Value
0.00	139.00	0.00	0.00	0.00	139.00
5.00	8.57	0.22	0.22	0.00	9.00
12.00	642.86	38.57	38.57	0.00	720.00

Tender Type	Amount	Valid Date
Custom	868.00	
Total	868.00	

Reg. Office: PB No 61, Paragon Building, Sreenivasa Iyer Rd,, opp. Bishop Jacob Memorial Hall Sreenivas,, Chalukunnu, Kottayam,, Kerala, 686001



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