

Retail Invoice				(ORIGINAL FOR RECIPIENT)					
RAFA MART 7/1006, COURT ROAD,CALICUT Phone:8590141271 GSTIN/UIN : 32AAYFR1816K1ZT State Name : Kerala, Code : 32 E-Mail : sahadkk.edacheri@gmail.com				Invoice No 254			Dated 20-Apr-2026		
				Delivery Note			Mode/Terms of Payment CASH		
				Buyers's Order No.			Dated 20-Apr-2026		
				Despatch Document No.			Delivery Note Date 20-Apr-2026		
				Despatched through			Destination		
Customer ECOFINA RAMANATTUKARA 8129806530 GSTIN/UIN : 32BS0PB0944D1Z8 State Name : Kerala ,Code : 32				Terms Of Delivery					

SI No	Description of Goods	GST Rate %	Quantity	Rate	Disc %	HSN Code	SGST Amount	CGST Amount	Total Amount
1	POLYPROPYLENE MAT	5.00	28.000	491.43	0.00	5702	344.00	344.00	14,448.00
2	POLYPROPYLENE MAT	5.00	9.430	171.43	0.00	5702	40.41	40.41	1,697.40
	Total		37.430						16145.40
	Round Off								-0.40
Grand Total									16145.00
Amount Chargeable(in words)									E & O.E
Rupees Sixteen Thousand One Hundred Forty Five Only									

HSN/SAC	Taxable Value	Central Tax		State Tax		InterState Tax		Total
		Rate %	Amount	Rate %	Amount	Rate %	Amount	
5702	15376.57	2.50	384.41	2.50	384.41	0.00	0.00	768.83
Total	15376.57		384.41		384.41		0.00	768.83
Tax Amount (in words) : Rupees Seven Hundred Sixty Eight And Eighty Three Paise Only								

Declaration we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Address:rafamart@hdfcbank
	For RAFA MART (26-27)
	Authorised Signatory