

TAX INVOICE

Invoice To: Kaliya
Customer Address: VOC Nagar, Coimbatore, Tamil Nadu, 641035

Seller Name: Skyraan Technologies Pvt Ltd
Seller GSTIN:
Address:
State: Tamil Nadu

Order ID: ORDIWDT1PXJ
Document: INV
Invoice No: INV260916MVRTA0D
Date of Invoice: 16-09-2026

Place of Supply: Tamil Nadu

Sr No	Description of Goods	Qty	Taxable Value	Discount	Net Taxable Value	CGST%	CGST	SGST%	SGST	Total
1	Toor Dal Premium	1	90.00	10.00	80.00	2.5	2.00	2.5	2.00	84.00
2	Men's full sleeve t-shirt	1	900.00	300.00	600.00	12.5	75.00	12.5	75.00	750.00
3	Kids - Boys - Set Dress	1	500.00	100.00	400.00	2.5	10.00	2.5	10.00	420.00
4	Toor Dal Premium	1	170.00	15.00	155.00	2.5	3.88	2.5	3.88	162.75

Subtotal	1,660.00
Tax	181.75
Delivery Fee	240.00
Grand Total	1,656.75

Amount in words: One Thousand Six Hundred Fifty Seven Rupees Only