

INVOICE

SI-25-25-13

Mirka Ventures
No.14-B kaveri Nagar Poosari Kadu Kumarapalayam
GST : 33AWVPN2477R1ZF
PAN : AWVPN2477R
Contact No : 9092108707

Invoice No : SI-25-25-13
Due Amount : ₹1,51,871.00
Status : Not Paid
Payment Commitment : Full Payment
Invoice Date : 27-Nov-2025 05:56 PM
Due Date : 27-Nov-2025
Sales Order No : -
Sales Order Date: -
Sales Order by: 0 (0)
Place of Supply : Tamil Nadu(33)
Bill Delivery : Not Delivered
Created By : Nirmala (9999999999)

Bill To
Zipper Holding (010)
Ground Floor, 20/10, Balaji House,Aks Nagar,
Coimbatore,
GST : 33AACFZ4922A1ZL
Contact No. : 9976711100
Beat : sub stockist

#	ITEM	HSN/SAC	BASE PRICE	NET PRICE	MRP	QTY	CGST	SGST	TOTAL
1	Dark CHOCO Rolled Oats 375g	18069090	242.14	231.14	339	2 Box	2.50%	2.50%	6,471.81
2	ROLLED OATS 900G	11041200	228.57	218.18	320	2 Box	2.50%	2.50%	5,236.39
3	CHOCO PB CRISPY 227G	18069030	113.57	108.41	159	5 Box	2.50%	2.50%	13,009.06
4	CHOCO PB CRISPY 510G	18069030	213.57	203.86	299	4 Box	2.50%	2.50%	9,785.49
5	CHOCO PB CRUNCHY 227G	18069030	113.57	108.41	159	5 Box	2.50%	2.50%	13,009.06
6	CHOCO PB CRUNCHY 510G	18069030	213.57	203.86	299	4 Box	2.50%	2.50%	9,785.49
7	CHOCO PB Crunchy 900g	18069030	349.29	333.42	489	2 Box	2.50%	2.50%	4,000.99
8	CHOCO PB SMOOTH 227G	18069030	113.57	108.41	159	5 Box	2.50%	2.50%	13,009.06
9	CHOCO PB SMOOTH 510G	18069030	213.57	203.86	299	4 Box	2.50%	2.50%	9,785.49
10	CHOCO PB WITH ALMOND CRUNCH 510G	18069030	270.71	258.41	379	1 Box	2.50%	2.50%	3,100.89
11	DARK CHOCO PB CRISPY 510G	18069030	256.43	244.78	359	1 Box	2.50%	2.50%	2,937.33
12	DARK CHOCO PB CRUNCHY 510G	18069030	256.43	244.78	359	1 Box	2.50%	2.50%	2,937.33
13	DARK CHOCO PB SMOOTH 510G	18069030	256.43	244.78	359	1 Box	2.50%	2.50%	2,937.33
14	NATURAL PB CRUNCHY 510G	20081100	213.57	203.87	299	1 Box	2.50%	2.50%	2,446.38
15	NATURAL PB SMOOTH 510G	20081100	213.57	203.87	299	1 Box	2.50%	2.50%	2,446.38
16	ORIGINAL PB CRUNCHY 227G	20081100	113.57	108.41	159	5 Box	2.50%	2.50%	13,009.06
17	ORIGINAL PB CRUNCHY 510G	20081100	213.57	203.86	299	4 Box	2.50%	2.50%	9,785.49
18	ORIGINAL PB SMOOTH 510G	20081100	213.57	203.86	299	4 Box	2.50%	2.50%	9,785.49
19	Zero Classic PB 510g	20081100	235.00	224.32	329	2 Box	2.50%	2.50%	5,383.68
20	ORIGINAL PB SMOOTH 227G	20081100	113.57	108.41	159	5 Box	2.50%	2.50%	13,009.06
Total						1000			₹1,51,871.26

Bank Details
Bank Name : ABC
Account No.: 123
Branch Name: ABC
IFSC Code :JN76743TR87

TOTAL AMOUNT : ₹1,59,101.56
TOTAL DISCOUNT : (-)₹14,462.32
CGST : ₹3,616.01
SGST : ₹3,616.01
IGST : ₹0.00
PROMOTIONAL DISCOUNT: ₹14,462.33(9.09 %)
TOTAL AMOUNT (Inc Tax) : ₹1,51,871.00
PAID AMOUNT : ₹0.00
BALANCE : ₹1,51,871.00

Total Amount in Words (Inc Tax): One Lakh Fifty One Thousand Eight Hundred And Seventy One Rupees Only

Declartion
We declare that this invoice shows the actual price of the goods described and that particulars are true and correct

For Mirka Ventures

Authorized Signature

Total Outstanding : ₹2,48,033.00
As Of -