

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SRI ANNAI STEELS
 NO.29A, Emerald Nagar
 Sipcot, Ranipet Dist - 632403.
 GSTIN/UID: 33APGPR299A1ZU
 State Name : Tamil Nadu Code : 33
 Contact : 04172-244909, +91-9342456909 / 9790256497 / 9769566063
 E-Mail : sriannaisteels2017@gmail.com
 Consignee (Ship to)

Cash

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

D BABU

MGR NAGAR MALAI MEDU, NARASINGAPURAM
POST, WALAJA TK

State Name : Tamil Nadu, Code : 33

Invoice No.	SAS/2590/2021-22	Dated	5-Nov-21
Delivery Note		Mode/Terms of Payment	CASH
Reference No. & Date.		Other References	
Buyer's Order No.	DIRECT	Dated	5-Nov-21
Dispatch Doc No.	SAS	Delivery Note Date	
Dispatched through	ON ROAD	Destination	NARASINGAPURAM
Bill of Lading/LR-RR No.		Motor Vehicle No.	TN73 AD2746

Terms of Delivery

IMMEDIATE

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS ROUND PIPES 165 OD X 4MM=1NOS	7306	40.700 KGS	76.00	KGS	3,093.20
2	MS ROUND PIPES 32 ODX4MM--12"=1NOS	7306	0.800 KGS	80.00	KGS	64.00
3	HR PLATE / SHEET 3MMX1250X2500=1NOS	7208	71.000 KGS	77.00	KGS	5,467.00
4	HR PLATE / SHEET 1030X1510X6MM=1NOS	7208	74.000 KGS	73.00	KGS	5,402.00
						14,026.20
						CGST @ 9%
						SGST @ 9%
						Round Off
						1,262.36
						1,262.36
						(-0.92)

Less :

Total

186.500 KGS

16,550.00 ₹

E. & O.E

Amount Chargeable (in words)

Sixteen Thousand Five Hundred Fifty INR Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,026.20	9%	1,262.36	9%	1,262.36	2,524.72
Total:		1,262.36		1,262.36	2,524.72

Tax Amount (in words) : Two Thousand Five Hundred Twenty Four INR and Seventy Two paise Only

Company's PAN : APGPR2799A

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : SRI ANNAI STEELS

Bank Name

: TMB (Tamilnad Mercantile Bank Ltd.)

A/c No.

: 188700150950025

Branch & IFS Code: Ranipet & TMBL0000188

for SRI ANNAI STEELS

Authorized Signatory

This is a Computer Generated Invoice