

PROFORMA INVOICE

ANXON 15/7 Shan Building Mahalingapuram Vellalore, Coimbatore GSTIN/UIN: 33BRYPS5593J1ZP State Name : Tamil Nadu, Code : 33 Contact : 7871203000 Fax : Info@mosquitokillermachine.Com Consignee (Ship to) Cash Sales State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	6	5-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Cash Sales State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Insect Killer Body Parts Sider Cover	8516	18 %	4 Nos	390.00	Nos	1,560.00
	SGST						140.40
	CGST						140.40
	Total			4 Nos			₹ 1,840.80

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Forty and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8516	1,560.00	9%	140.40	9%	140.40	280.80
Total	1,560.00		140.40		140.40	280.80

Tax Amount (in words) : **INR Two Hundred Eighty and Eighty paise Only**

Declaration

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

for **ANXON**

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice