



Consignee (Ship to)

Tirupur

Buyer (Bill to)

Tirupur

HSN/SAC

Quantity

Rate

per

Amount

73089090

73089090 98.78 samts

330.64 sqmils

32,660.62

32.660.62

9 %

2.939.46

9 %

2,939.46

0.46

CGST-Output Tax @ 9%  
SGST-Output Tax @ 9%  
Round Off

98.78 sqmts

₹ 38,540.00

E & OE

Amount Chargeable (in words)  
**INR Thirty Eight Thousand Five Hundred Forty Only**

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		32,660.62	9%	2,939.46	9%	2,939.46	5,878.92
73089090	Total	32,660.62		2,939.46		2,939.46	5,878.92

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

### Declaration

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

### Company's Bank Details

A/c Holder's Name : Nandani Roofing (P) Ltd.,

Bank Name : SBI-POWER PACK-31777687486

A/c No. : 31777687486

Branch & IFS Code: Sidco - SME Branch & SBIN0003595

for Nandani Roofing (P) Ltd., (2022-2023)

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice