Details of Receiver (Billed to)

Jat

## TAX INVOICE

## MR INDUSTRIES AND ENGINEERING WORK

5.155/4, Sankari Main Road, Pullipalayam Bus Stop, Trichengode-637 302. Sankari T.k, Salem Dt.

©: 96987 27656. email: vr33industries@gmail.com

043 Bill No:

Date: (1-11-2022.

333, kaikabbi puduk, 6 Q121

FZRIL

Zaron Industries, Rajalakohmi

Details of Consignee (Goods Shipped to)

Avinashi, GSTIN: 33 AAA

1	GSTIN	: 33 NA	4 E	2814 61212		1111.		T	
	S.No.		Parti	culars	HSN	Qty / Units	Rate	Amount	$\dashv$
	1.	FLAN6 GII	GIE.	BRACE	7216 2100	363 kg	59.37 kg.	21,551	
		50 × 50							
F	Bank Details : EQUITAS Bank,			Loading Charges					
				Taxable Value					
	Branch	Branch : Tiruchengode			CGST Tax @ 9 %			1939	
11	Bank IFSC Code: ESFB0001138			SGST Tax @ 9 %			1939		
F	Rupees	pees Twenty Tive Howard			IGST Tax @ %				
-	Joan hundred Ep thirty rupeer			GST Payable on Reverse Charges					
Vechile No.: TN. 33. AF. 2676					GRAND TOTAL			25,430	
Goods once sold will not be t causes as soon as the goods					gode Jurisdiction only			· 12:	WORK