

Tax Invoice

SUTHARSAN OFFSET PRINTERS 144 C, Police Station Road, Sivakasi GSTIN/UIN: 33ADZFS6093D1ZJ State Name : Tamil Nadu, Code : 33 Contact : 9952424780 E-Mail : sm2020.svks@gmail.com	Invoice No. SOP/252/22-23	Dated 30-Nov-2022
	Delivery Note SOP/252	Mode/Terms of Payment On Account Off
Buyer Zaron Industries Rajalakshmi Inestate 4/333/7,N.H. Bye Pass Road Kalkatti Pudur Avinashi 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Supplier's Ref. 281	Other Reference(s)
	Buyer's Order No. 281	Dated 30-Nov-2022
	Despatch Document No. 252	Delivery Note Date 30-Nov-2022
	Despatched through Lorry	Destination Avinashi
Terms of Delivery 15.12.2022		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PREMIUM DIARY	4820	500.00 nos	138.00	nos	69,000.00
	Output CGST					6,210.00
	Output SGST					75,210.00
						6,210.00
Total			500.00 nos			₹ 81,420.00

Amount Chargeable (in words) E. & O.E

INR Eighty One Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	69,000.00	9%	6,210.00	9%	6,210.00	12,420.00
Total	69,000.00		6,210.00		6,210.00	12,420.00

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Twenty Only**

Company's Bank Details

Bank Name : **TMB CC Account No: 003700150950766**
A/c No. : **003700150950766**
Branch & IFS Code : **Sivakasi & TMBL0000003**

Declaration

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

for SUTHARSAN OFFSET PRINTERS

Authorised Signatory