

k No. : 152314268466385  
 k Date : 31-Mar-23

TIN/UIIN : 33AAAFZ8146Q1ZI  
e Name : Tamil Nadu, Code : 33

Invoice No. <b>JWT018/22-23</b>	Dated <b>31-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>Z 320</b>	Dated <b>31-Mar-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Road Transport</b>	Destination <b>Tiruppur</b>
Terms of Delivery	

	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	JOB WORK OF METAL LOUVER (3.674ftX9.842ftX20nos)	9954	723.19 sq.ft	45.00	sq.ft	32,543.55
	CGST@6%			6 %		1,952.61
	SGST@6%			6 %		1,952.61
	Round Off					0.23
	Total		723.19 sq.ft			Rs 36,449.00

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	32,543.55	6%	1,952.61	6%	1,952.61	3,905.22
<b>Total</b>	<b>32,543.55</b>		<b>1,952.61</b>		<b>1,952.61</b>	<b>3,905.22</b>

for ACS POLYCRAFT-CBE

This is a Computer Generated Invoice

Authorised Signatory