

TVS Electronics LTD**GSTIN:** 19AAACI0886K1Z8**Tax Invoice No:** TVSE/RCM/225**Address:** 19**Date of Invoice:** 2025-04-30**State Code:** WB**Details of Service Provider / Supplier****Name:** SUMANTANU SAHA**GSTIN:** URP**Address:** UR**State Name:** NA**State Code:** UR**Place Of Supply:** 19

Particulars	HSN Code	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount
Selling exp - Carriage Outward - Domestic - Road	996793	1,288.00	2.5%	32.00	2.5%	32.00
Total		1,288.00	-	32.00	-	32
Total Invoice Value		1,352.00				
Amount of Tax liable to RCM				32.00		32

Notes:

1. Special invoice for RCM is raised by our organisation as per section 31(3)(f) of CGST Act, 2017.
2. The amount paid to the supplier is exclusive of GST payable under RCM.
3. This invoice is a computer-generated document and therefore does not require any signature.