



Sree Mahalakshmi Agencies

No. 9, Lotus Nagar, Thattankulam Road, Madhavaram
Chennai 600060, Tamil Nadu
(M) +91 98400 70822, (E) accounts@sma-chennai.in
GST No. 33AAHPJ0196K1ZO
PAN No. AAHPJ0196K

Tax Invoice

Bill To (Buyer & Consignee)**Customer Id : CUST-50586****Mukesh Hardware**

Sales Order No :

Invoice No : GSI-04-02018

Invoice Date : 31-03-2023

E-Way Bill No :

Place of Supply : 33-Tamil Nadu

Contact No :

Transport : Road

Vehicle No :

S.No	Product Description	Qty.	Free	Rate in Rs.	Taxable value in Rs.	GST Amount in Rs.	Total Amount in Rs.
1	Mukesh Hardware HSN : None,GST :0%	1	0	4,250.00	4,250.00	IGST 0.00	4,250.00

Grand Total	1	4,250.00	0.00	4,250.00
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Net Payable Amount is**4,250.00****Amount in Words E. & O.E****INR Four Thousand, Two Hundred And Fifty only.**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. * Subject to Chennai Jurisdiction *

Delivery Address & Contact Details**Receivers Seal & Signature****Payment Bank Details (NEFT/ RTGS)**

Account Name : Sree Mahalakshmi Agencies
Account No . 157150310875039
Bank : TamilNadu Mercantile Bank (TMB)
Branch : Perambur
IFSC : TMBL0000157
GPAY:+91 98400 70822 (P Jegatheesan)

For
Sree Mahalakshmi Agencies

(Authorised Signature)