



## 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)**

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

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	CGST SGST	0.00 0.00	4,250.00
Grand Total		1			4,250.00		0.00	4,250.00

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)