

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AK Finishing Technologies No.441, Sidco Industries Estate Ambattur, Chennai-98. Phone : 044-26357080 / Cell : 9444047080 Email : Finishingtechnologies@yahoo.Co.in GSTIN/UIN: 33AGZPV8791L1ZZ State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	4220/19-20	26-Aug-2019
	Delivery Note	Mode/Terms of Payment
	SUB/19-20/00563	
	Supplier's Ref.	Other Reference(s)
Buyer S.V.A RIKKON LUBES PRIVATE LIMITED PLOT NO .C-7, SIPCOT INDUSTRIAL COMPLEX, CHEYYAR, PHASE-II, MATHUR VILLAGE, VAMBAKKAM TALUK, THIRUVANNAMALAI DIS-631 701 GSTIN/UIN : 33AAICS7033C1ZO State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	26-Aug-2019	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SF1563 6MM PUSHFIT COLLET	38101020	1,335.000 NOS	1.80	NOS	2,403.00
						216.27
						216.27
Total			1,335.000 NOS			₹ 2,835.54

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Thirty Five and Fifty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38101020	2,403.00	9%	216.27	9%	216.27	432.54
Total	2,403.00		216.27		216.27	432.54

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Two and Fifty Four paise Only**

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 06872000001220

Branch & IFS Code : ANNA NAGAR, CHENNAI-600102 & HDFC0000687

for AK Finishing Technologies

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice