



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SANCHETI COMPUTERS
7& 8, Blackers Road,
Mount Road,Chennai - 600002.
Ph: 044-2852 3223 / 4213 1910 / 4213 1915
Working Hours:11.00 Am to 8:00 Pm.Sunday Holiday
Cell: 9 7 8 9 0 3 0 7 9 6
GSTIN/UIN: 33AETPJ1431M1ZC
State Name : Tamil Nadu, **Code :** 33
E-Mail : sancheticomputers@gmail.com

Invoice No.	Dated
SC2526S1500	19-Jun-25
	Mode/Terms of Payment
	PAYMENT TRANSFER
Reference No. & Date.	Other References
1500 dt. 19-Jun-25	COUNTER
Terms of Delivery	
PICKUP	

Buyer (Bill to)

**MADHAN KUMAR
TIRUVALLUR
PH-9047621499**

State Name : Tamil Nadu. Code : 33

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Four Thousand Eight Hundred Fifty Only

Company's Bank Details

Bank Name : Indian Bank

A/c No. 6009723121

Branch & IFS Code: ANNA SALAI & IDIB000A089

E. & O.E

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Declaration

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

This is a Computer Generated Invoice