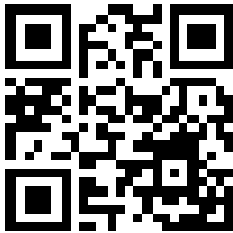


Tax Invoice

e-Invoice



IRN: -
Ack No: -
Ack Date: -

SRI VISHNU COIR	
No.66, GNANIPALAYAM PO., T. VELLODE Via, PERUNDURAI T.K., ERODE - 638 112. TAMILNADU GST No: 33BBZPV4265P1ZF PAN: 33BBZPV4265P1ZF Mobile: 98427 12223, 90951 12223	Invoice No: INV-250711-485 e-Way Bill No: - Date: 2025-07-10T18:30:00.000Z

Consignee (Ship To):	Buyer (Bill To):
Yogesh Kumar 73, Bharathi Street, Lakshmipuram, D.G.Pudur - 638 503 State: Tamil Nadu, Code: undefined Mobile: 9080901518 GST No: 1234ABD793B Place of Supply: Sathyamangalam	Yogesh Kumar 73, Bharathi Street, Lakshmipuram, D.G.Pudur - 638 503 State: Tamil Nadu, Code: undefined Mobile: 9080901518 GST No: 1234ABD793B Place of Supply: Sathyamangalam

S.N	Description	HSN	Qty	Discount (%)	Rate	Per	Amount
1	Book	08972	1 Kg	0.00	1000.00	Kg	1200.00
2	Stationary	45678	1 Kg	27.00	146.00	Kg	163.52
3	Table	12345	1 Kg	13.00	1044.00	Kg	1169.28
4	Aeroplane	12345	1 Kg	12.00	2552.00	Kg	2858.24
5	Water Bottle	129843	1 Kg	10.00	1080.00	Kg	1209.60
6	Water Bottle 2.0	129843	1 Kg	10.00	1080.00	Kg	1209.60
7	Water Bottle 3.0	129843	1 Kg	10.00	1080.00	Kg	1209.60

						Taxable Value	9,019.84
						Central Tax (9%)	714.37
						State Tax (9%)	714.37
						Total GST	1,428.74
						Transport Charges	1,000.00

						Total Amount	10,366.20
--	--	--	--	--	--	---------------------	-----------

Amount Chargeable (in words): INR Ten thousand, three hundred sixty-six Rupees Only
Tax Amount (in words): INR One thousand, four hundred twenty-eight Rupees Only

Company's Bank Details

A/c Name : SRI VISHNU COIR
 Bank Name : AXIS BANK
 A/c No : 924030058543467
 Branch : Erode Main Branch
 IFSC Code : UTIB0000118

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods once sold will not be taken back or exchanged.
 Subject to Erode Jurisdiction only.

For SRI VISHNU COIR

Authorized Signatory