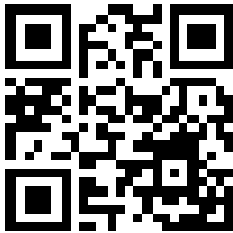


Tax Invoice

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-250714-1FJ e-Way Bill No: - Date: 2025-07-13T18:30:00.000Z

Consignee (Ship To):	Buyer (Bill To):
YOGESH KUMAR S 73, BHARATHI STREET, LAKSHMIPURAM, DASSAPPAGOUNDENPUDEU (NALROAD), ERODE, TAMIL NADU - 638 503 State: Tamil Nadu, Code: undefined Mobile: 09080901518 GST No: 1234567890123ABC Place of Supply: Nalroad	YOGESH KUMAR S 73, BHARATHI STREET, LAKSHMIPURAM, DASSAPPAGOUNDENPUDEU (NALROAD), ERODE, TAMIL NADU - 638 503 State: Tamil Nadu, Code: undefined Mobile: 09080901518 GST No: 1234567890123ABC Place of Supply: Nalroad

S.N	Description	HSN	Qty	Discount(%)	Rate	Per	Amount
1	Water Bottle	129843	1 Nos	10.00	1080.00	Nos	1209.60
2	Stationary	45678	2 Kg	27.00	146.00	Kg	327.04
3	Table	12345	1 Kg	13.00	1044.00	Kg	1169.28
4	Aeroplane	12345	1 Kg	12.00	2552.00	Kg	2858.24

						Taxable Value	5,564.16
						Central Tax (9%)	450.70
						State Tax (9%)	450.70
						Total GST	901.40
						Transport Charges	120.00
						Total Amount	6,029.14

Amount Chargeable (in words): INR Six thousand, twenty-nine Rupees Only
Tax Amount (in words): INR Nine hundred one Rupees Only