TAX INVOICE Original **VIJAY ELECTRICALS** Invoice No.: 1833 Dated: 04-11-2020 183, Balamore Road, Vikas Building, Nagercoil-629001 Mode / Terms of Payment : CREDIT **GSTIN No:33ANEPP8360R1ZA** Place of Supply : Tamil Nadu State Code: Tamil Nadu/33 Dispatch Document No Contact:+91 9443596047 Dispatch Through. Email:NIL Destination : CHENNAI Buver Vehicle No. **VENUS LIGHTS** E-Way Bill No. 25/2, Narayana mudli street **Terms of Delivery CHENNAI** Tamil Nadu- TN/33 **GSTIN:33AAAPN3771F1ZZ** Sr.No **HSN Item Description** Qty. Rate. Dis Per. **GST** Amount 9405 700 28000.00 Led serial set 40.00 0% PIC 12% GST 12 % 3360.00 Total 31360.00 Total Invoice Value (In Words) Thirty-One Thousand, Three Hundred and Sixty Point Zero Zero HSN/SAC Taxable Value SGST TOTAL TAX AMOUNT **CGST IGST** Rate **Amount** Rate **Amount** Rate **Amount** 9405 28000.00 6% 1680.00 6% 1680.00 3360.00 28000.00 1680.00 Total 1680.00 0.00 3360.00 Total Tax Value (In Words) | Three Thousand, Three Hundred and Sixty Point Zero Zero Company PAN: ANEPP8360R Company's Bank Details: **Bank Name: HDFC BANK** Declaration A/c No.:50200000442290 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. IFS Code: HDFC0001061 for VIJAY ELECTRICALS Customer's Seal and Signature **Authorised Signatory**

TAX INVOICE **Duplicate VIJAY ELECTRICALS** Invoice No.: 1833 Dated: 04-11-2020 183, Balamore Road, Vikas Building, Nagercoil-629001 Mode / Terms of Payment : CREDIT **GSTIN No:33ANEPP8360R1ZA** Place of Supply : Tamil Nadu State Code: Tamil Nadu/33 Dispatch Document No Contact:+91 9443596047 Dispatch Through. Email:NIL Destination : CHENNAI Buver Vehicle No. **VENUS LIGHTS** E-Way Bill No. 25/2, Narayana mudli street **Terms of Delivery CHENNAI** Tamil Nadu- TN/33 GSTIN:33AAAPN3771F1ZZ Sr.No **HSN Item Description** Qty. Rate. Dis Per. **GST** Amount 9405 700 28000.00 Led serial set 40.00 0% PIC 12% GST 12 % 3360.00 Total 31360.00 Total Invoice Value (In Words) Thirty-One Thousand, Three Hundred and Sixty Point Zero Zero HSN/SAC Taxable Value SGST TOTAL TAX AMOUNT **CGST IGST** Rate **Amount** Rate Amount Rate **Amount** 9405 28000.00 6% 1680.00 6% 1680.00 3360.00 1680.00 Total 28000.00 1680.00 0.00 3360.00 Total Tax Value (In Words) | Three Thousand, Three Hundred and Sixty Point Zero Zero Company PAN: ANEPP8360R Company's Bank Details: **Bank Name: HDFC BANK** Declaration A/c No.:50200000442290 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. IFS Code: HDFC0001061 for VIJAY ELECTRICALS Customer's Seal and Signature **Authorised Signatory**

TAX INVOICE **Triplicate VIJAY ELECTRICALS** Invoice No.: 1833 Dated: 04-11-2020 183, Balamore Road, Vikas Building, Nagercoil-629001 Mode / Terms of Payment : CREDIT **GSTIN No:33ANEPP8360R1ZA** Place of Supply : Tamil Nadu State Code: Tamil Nadu/33 Dispatch Document No Contact:+91 9443596047 Dispatch Through. Email:NIL Destination : CHENNAI Buver Vehicle No. **VENUS LIGHTS** E-Way Bill No. 25/2, Narayana mudli street **Terms of Delivery CHENNAI** Tamil Nadu- TN/33 GSTIN:33AAAPN3771F1ZZ Sr.No **HSN Item Description** Qty. Rate. Dis Per. **GST** Amount 9405 700 28000.00 Led serial set 40.00 0% PIC 12% GST 12 % 3360.00 Total 31360.00 Total Invoice Value (In Words) Thirty-One Thousand, Three Hundred and Sixty Point Zero Zero HSN/SAC Taxable Value TOTAL TAX AMOUNT **CGST** SGST **IGST** Rate **Amount** Rate Amount Rate **Amount** 9405 28000.00 6% 1680.00 6% 1680.00 3360.00 1680.00 Total 28000.00 1680.00 0.00 3360.00 Total Tax Value (In Words) | Three Thousand, Three Hundred and Sixty Point Zero Zero Company PAN: ANEPP8360R Company's Bank Details: **Bank Name: HDFC BANK** Declaration A/c No.:50200000442290 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. IFS Code: HDFC0001061 for VIJAY ELECTRICALS Customer's Seal and Signature **Authorised Signatory**

TAX INVOICE Copy **VIJAY ELECTRICALS** Invoice No.: 1833 Dated: 04-11-2020 183, Balamore Road, Vikas Building, Nagercoil-629001 Mode / Terms of Payment : CREDIT **GSTIN No:33ANEPP8360R1ZA** Place of Supply : Tamil Nadu State Code: Tamil Nadu/33 Dispatch Document No Contact:+91 9443596047 Dispatch Through. Email:NIL Destination : CHENNAI Buver Vehicle No. **VENUS LIGHTS** E-Way Bill No. 25/2, Narayana mudli street **Terms of Delivery CHENNAI** Tamil Nadu- TN/33 GSTIN:33AAAPN3771F1ZZ Sr.No **HSN Item Description** Qty. Rate. Dis Per. **GST** Amount 9405 700 28000.00 Led serial set 40.00 0% PIC 12% GST 12 % 3360.00 Total 31360.00 Total Invoice Value (In Words) Thirty-One Thousand, Three Hundred and Sixty Point Zero Zero HSN/SAC Taxable Value SGST TOTAL TAX AMOUNT **CGST IGST** Rate **Amount** Rate Amount Rate **Amount** 9405 28000.00 6% 1680.00 6% 1680.00 3360.00 1680.00 Total 28000.00 1680.00 0.00 3360.00 Total Tax Value (In Words) | Three Thousand, Three Hundred and Sixty Point Zero Zero Company PAN: ANEPP8360R Company's Bank Details: **Bank Name: HDFC BANK** Declaration A/c No.:50200000442290 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. IFS Code: HDFC0001061 for VIJAY ELECTRICALS Customer's Seal and Signature **Authorised Signatory**