

Tax Invoice

KG Press company, 104.-b.s.v. thottam, sanganoor road, Ganapathy, Coimbatore- 641002, GST:1829448344	Invoice No 00012	Dated 11/8/2024
	Delivery Note	Dated 11/8/2024
To M/S : Second cross cut street , Third row , Chennai , 678555	Buyer Order No GT/P0/XX-XX/XXX	Dated: 11/8/2024
	Party's GST NO: GSTXXXXXXXXXX	

S.No.	Description of Goods	HSN/SAC Code	Qty	Rate	Amount
1	Support For Form	87079900	4551.10	16.50	12393084
2	Manual For Form	4839	4551.10	16.0	123084
2	Manual For Form	4839	4551.10	16.0	123084
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2	Manual For Form	4839	4551.10	16.0	123084
Total			392094		
SGST			9		
CGST			9		
IGST			-		
Gr. Total			83930		

Terms and Condition:

Our responsibility ceases the moment the goods leave our premises. Goods once sold will not be taken back. All disputes are subject to Coimbatore Jurisdiction only.

Received the goods in good condition

Receiver's Signature

For K.G. PRESS COMP'S**Authorised Signature**