



4/207

SRI SAI AGENCIES

N-142

Dealers in : Vinyl Flooring & Carpets
No.80/64, Vivekananda Colony 100 Feet Road, Vadapalani, Chennai - 600 026.
Mobile : 95000 04882. E-mail : sedhu.saivinyal@gmail.com
GSTIN : 33BUPPP1474D1ZK

INVOICE

(Invoice Preparation Rule 7 & Section 31 of GST Act-2017)

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Original for Receipt
Duplicate for Supplier / Transporter
Triplicate for Supplier

Invoice Number : **811**
Invoice Date : 05/11/17
State : Tamil Nadu
State Code : 33

Transport Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

Details of Receiver / Bill to *Barthi Scan*
Name : *Chennai*
Address :

Details of Consignee / Ship to

Name :
Address :

GSTIN :
State : *Tamilnadu* Code : 33

GSTIN :
State : Code :

S.No.	Name of the Product	HSN	QTY	UNIT	Rate / UNIT	AMOUNT
1	<i>Cushion Mat Red</i>	<i>3918</i>	<i>160</i>	<i>207</i>	<i>63/207</i>	<i>10080.10</i>
<div><div><i>11894/40</i></div><div><i>11500</i></div><div><i>RS</i></div><div><i>OTD</i></div><div><i>[Signature]</i></div></div>						

Total Invoice amount in words : *Eleven Thousand Eight Hundred and Eighty Four paise only*

Total Amount Before Tax	<i>10080.10</i>
Add : CGST 9 %	<i>907.20</i>
Add : SGST 9 %	<i>907.20</i>
Add : IGST %	

Terms and Conditions :

V. Jeyaraj
5/11/17

Total GST	<i>1814.40</i>
Total Amount After Tax	<i>11894.40</i>
GST Payable of Reverse Charge	

Bank Account No :

Bank Name :

Bank Address :

IFSC Code :

K. Jeyaraj

D Ruby

ACCOUNTED

Certificate that the Particular given above are true and correct

For SRI SAI AGENCIES

[Signature]
Authorised Signatory

E. & O.E