

SRI SAI JANANI ENTERPRISES

No. 17/2, Kattabomman 9th Street, Kodungaiyur, Chennai - 600 118. Cell : 9790905446 / 8778002291
GSTIN No. 33AAUPU2135Q1ZX

Transportation Mode

By Road

Vehicle Number

Invoice No

616

Original for Recipient

Duplicate for Supplier / Transporter

Triplicate for Buyer

Quadruplicate for Office

Date & Time Supply

Invoice Date

06/04/2022

Place of Supply POLLACHI

E Way No

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : GOLDEN COIR TUFTS

Address : SF NO: 57/1, ZAMIN UTHUKULI ROAD
SINGANAILLUR, AKILANDAPURAM POLLACHI

State : TAMILNADU

State Code : 33

GSTIN No. 33AAKFG5545J128

Name : GOLDEN COIR TUFTS

Address : SF NO: 57/1, ZAMIN UTHUKULI ROAD,
SINGANAILLUR, AKILANDAPURAM, POLLACHI.

State : TAMILNADU

State Code : 33

GSTIN No. 33AAKFG5545J128

Sl. No.	Description of Goods	HSN	QTY	UNIT	Rate	Amount Rs.	Dis-count	Taxable Value (Rs)	CGST		SGST		IGST	
									Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
	Quick Lime Powder X 160 Bags	2521	4000	Kgs	18.5	74,000	-	74,000	2.5	1850	2.5	1850	-	-
TOTAL						74,000	-	-	-	1850	-	1850	-	-

Amount words Seventy Seven thousand seven hundred only

Certified that the Particulars given above are true and correct and the amount indicated

1. Goods once sold will not be taken back or exchanged.

2. Seller is not responsible for any loss or damaged of goods in transit.

3. Interest 24% will be charged on the bill amount from the bill date and calculated annually for due payment.

For SRI SAI JANANI ENTERPRISES

N. Ramar

TAX INVOICE

SRI SAI JANANI ENTERPRISES

No. 17/2, Kattabomman 9th Street, Kodungaiyur, Chennai - 600 118. Cell : 9790905446 / 8778002291
GSTIN No. 33AAUPU2135Q1ZX

Transportation Mode BY ROAD Vehicle Number.....

Date & Time Supply :

Place of Supply : KUNDRATHUR E Way No.....

Invoice No : **617**

Invoice Date :

06/04/2022

Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Buyer
Quadruplicate for Office

Details of Receiver (Billed to)

Name : MR. KATHIRAVAN

Address : KUNDRATHUR

State : TAMILNADU State Code : 33

GSTIN No.....

Details of Consignee (Shipped to)

Name : MR. KATHIRAVAN

Address : KUNDRATHUR

State : TAMILNADU State Code : 33

GSTIN No.....

Sl. No.	Description of Goods	HSN	QTY	UNIT	Rate	Amount Rs.	Dis-count	Taxable Value (Rs)	CGST		SGST		IGST	
									Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
	<u>QUICK LIME POWDER</u> <u>X 40 BAGS</u>	<u>2502</u>	<u>100</u>	<u>KGS</u>	<u>20</u>	<u>20,000</u>	<u>-</u>	<u>20,000</u>	<u>2.5</u>	<u>500</u>	<u>2.5</u>	<u>500</u>	<u>-</u>	<u>-</u>
TOTAL						<u>20,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>500</u>	<u>-</u>	<u>500</u>	<u>-</u>	<u>-</u>

Amount words Twenty one thousand only.

Certified that the Particulars given above are true and correct and the amount indicated

- Goods once sold will not be taken back or exchanged
- Seller is not responsible for any loss or damaged of goods in transit
- Interest 24% will be charged on the bill amount from the bill date and calculated annually for due payment.

For **SRI SAI JANANI ENTERPRISES**

N. R.

TAX INVOICE

SRI SAI JANANI ENTERPRISES

No. 17/2, Kattabomman 9th Street, Kodungaiyur, Chennai - 600 118. Cell : 9790905446 / 8778002291
GSTIN No. 33AAUPU2135Q1ZX

Transportation Mode: By Road

Vehicle Number:

Invoice No: 618

Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Buyer
Quadruplicate for Office

Date & Time Supply:

Invoice Date:

21/04/2022Place of Supply: PONDYCHERRY

E. Way No:

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: MR. PANDIANName: MR. PANDIANAddress: VILLIANUR, PONDYAddress: VILLIANUR, PONDY.State: PONDYCHERRYState Code: 34State: PONDYCHERRYState Code: 34

GSTIN No:

GSTIN No:

Sl. No.	Description of Goods	HSN	QTY	UNIT	Rate	Amount Rs.	Dis-count	Taxable Value (Rs)	CGST		SGST		IGST	
									Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
1	Quick Lime powder	2511	250	Kg	18	4500	-	4500	12	540	6	270	5	225
TOTAL						4500	-	-	-	-	-	-	-	225

Amount words Four thousand Seven hundred and twenty Five only.

Certified that the Particulars given above are true and correct and the amount indicated

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3. Interest 24% will be charged on the bill amount from the bill date and calculated annually for due payment.

For **SRI SAI JANANI ENTERPRISES**N. Pa.

TAX INVOICE

SRI SAI JANANI ENTERPRISES

No. 17/2, Kattabomman 9th Street, Kodungaiyur, Chennai - 600 118. Cell : 9790905446 / 8778002291
GSTIN No. 33AAUPU2135Q1ZX

Transportation Mode: By Road Vehicle Number: Invoice No: **619**
Date & Time Supply: Invoice Date: **21/04/2022**
Place of Supply: CHENNAI E. Way No:
Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Buyer
Quadruplicate for Office

Details of Receiver (Billed to)

Name: MILLO INDUSTRIES
Address: NO. 70, THIRUVERKADU HIGH ROAD,
AYAPAKKAM, CHENNAI - 600-077
State: TAMILNADU State Code: 33
GSTIN No. 33ADTPI4781N1ZU

Details of Consignee (Shipped to)

Name: MILLO INDUSTRIES
Address: NO. 70, THIRUVERKADU HIGH ROAD,
AYAPAKKAM, CHENNAI - 600-077
State: TAMILNADU State Code: 33
GSTIN No. 33ADTPI4781N1ZU

Sl. No.	Description of Goods	HSN	QTY	UNIT	Rate	Amount Rs.	Dis-count	Taxable Value (Rs)	CGST		SGST		IGST	
									Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
	QUICK LIME POWDER x 10 BAGS	2521	250	KGS	19	4,750	-	4,750	2.5	119	2.5	119	-	-
TOTAL						4,750	-	-	-	119	-	119	-	-

Amount words Four thousand Nine hundred and Eighty Eight Only.

Certified that the Particulars given above are true and correct and the amount indicated.

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For **SRI SAI JANANI ENTERPRISES**

N.R.