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 Formatte & Time Supply | NH2 | Vehicle | Number | | | Inv | loice No | 61 | | Original for Re | cipient upplier / Transporte | |
|---|--------------------|-----------|-----------------------------------|---|-----------------------|------|------------------|------|---|-----------------|---------------------------------|--|
| Place of Supply POLLACHI | | E.Way No | | Invoice Date : 06/04/2022 | | | | | Triplicate for Buyer Quadruplicate for Office | | | |
| Details of R | eceiver (Billed to | 0) | Details of Consignee (Shipped to) | | | | | | | | | |
| Address SF NO: 57/1, SIMBANALLUR, AL | ZAMIN LANDA PU | RAM P | DLIACH | - 1 | Name : Address : ST | | | | | UTHOI | CULI ROAD, | |
| GSTIN No. 33AA KT | State Co | 3128 | | State: TAMILNADU State Code 33 GSTIN No. 33AAKFG 5545 3128 | | | | | | | | |
| No. Description of Goods | HSN QTY | UNIT Rate | Amount Rs. | Dis- count | Taxable Value (Rs) | Rate | CGST Amount (Rs) | Rate | SGST Amount (D | Doto. | IGST Amount (Rs) | |
| Powder X 160 Begs | 9511 4000 | Kgs 16.5 | 74,000 | | 74,000 | 2.5 | | 2.5 | 1850 | s) Rate | Amount (Rs) | |
| ∧ 160 Gegs | | | | | | | | | | | | |
| | | | | | | | | | | | | |

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.

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

SRI SAI JANANI ENTERPRISES

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

| Date | & Time Supply: | 0.90 | | | | | | Invoice Date : | | | | | Original for Recipient Duplicate for Supplier / Transporter Triplicate for Buyer Quadruplicate for Office | | | |
|------------|-----------------------------|---------|------------|--------|-----------------|---------------|-------|-----------------------|------|-------------|-----------|---------------|---|-------------|--|--|
| | Details of Re | eceiver | | | 7 140 | | | | | | | e (Shipped to |)) | 7. | | |
| Name | MR. KATHIRA | | | · | | | | Name : | ~ | | | | | | | |
| Addre | ess: K UND(| | Kumpparuup | | | | | | | | | | | | | |
| | IN No. | | State Co | ode : | 33 | | | State : | | | | | | 3 | | |
| SI. No. | Description of Goods | HSN | QTY | UNIT | Rate | Amount Rs. | Dis- | Taxable Value (Rs) | | CGST | | SGST | | IGST | | |
| | QUICK LIME POWDER X 40 BMS | STO | low | kais) | 20 | to, 000 | count | 20,000 | Rate | Amount (Rs) | 2.5 /. | Amount (Rs | Rate | Amount (Rs) | | |
| TOT | TAL 21,000 | | | | | 20,000 | - | - | | 500 | - | 500 | _ | | | |
| | ount words | Ovu. | | ous a | the observation | only. | ated | | | | | | | : | | |

- 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

SRI SAI JANANI ENTERPRISES

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

| Transportation Mode | oAD | Ve | In | voice No : | 61 | | Original for Recipient Duplicate for Supplier / Transporter Triplicate for Buyer Quadruplicate for Office | | | | | |
|---|--------------|-----------------|-----------|----------------|----------------|------------------------|--|---------------------|---------|---------------------|-------|------------------|
| Date & Time Supply : | | | In | voice Date : | | Tri Qu | | | | | | |
| Place of Supply : PONDY CHE | RRY | E.Wa | y No | | | | | 2/1041: | 2022 | | | |
| Details of | Receiver (E | Billed to) | | | | / | | Details of Co | onsigne | e (Shipped to) | | |
| Name: MR. Pr | MOIAM | | | | | Name : | | MR PA | אטוטא | ı | | |
| Address: YILLI ANUR | , Po | MOY | | | | Address : | \ | ILLLIANU | | | | |
| State: PONDYCHERD | si | tate Code : | 34 | | | $I \land I \bigcirc X$ | POY | CHERRY | | State Code : | 34 | <u> </u> |
| SI. Danaintin (C.) | ······ | | | | _A (| GSTIN NO | | | | | | |
| No. Description of Goods | HSN | QTY UNIT | Rate | Amount | D/s- ount | Taxable Value (Rs) | Rate | CGST Amount (Rs) | Rate | SGST Amount (Rs) | Rate | IGST Amount (Rs) |
| A war Line powder | 1511 | 250 4 | 0 | 1500 | | 4500 | | 1+2 | *** | Amount (rs) | 5 | 225 |
| TOTAL 4, 725 | | Seien | | 4500 | nd | tuenty | - | - | - | _ | - | 225 |
| | wood | | | | | The stay | Fine | Only. | | | | |
| Certified that the Particulars given at | ove are true | e and correct a | nu the an | iount indicate | s u | | | Fo | SRI | SAL JANA | NI EN | FRDDDICEC |

- 1. Goods once sold will not be taken back or exchenged.
- 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.

N Pa

TAX INVOICE

SRI SAI JANANI ENTERPRISES

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

| | | | | | _ | • | | | | | | | | | | | |
|------|-----------------------------------|---------|--------------|------|--------|---------------|-----------------------------------|------------------------------|-------|--|---------------|-------------|--|---------------------|--|--|--|
| Tra | nsportation Mode By Roc | AO | | V | ehicle | Number | | | | Invoice No : | nvoice No: 61 | | Original for Recipient Duplicate for Supplier / Transporter | | | | |
| Date | te & Time Supply : | | | | | | | | | cate for Buyer ruplicate for Office | | | | | | | |
| Plac | ce of Supply : CHENNA! | | | E.Wa | y No | | | 21/04/2022 | | | | | | | | | |
| | Details of R | eceive | (Billed | to) | | | Details of Consignee (Shipped to) | | | | | | | | | | |
| Nan | ne: MILLO IND | USTR | n E S | | | | Name: MILLO INDUSTRIES | | | | | | | | | | |
| Add | iress: No To THIRL | KADU | HIC | H. F | ROAD, | | 1 | | | | | | | | | | |
| | AYAPAKKAM, CHE | יאא | -6 | 00-0 | 77 | | | A YA PA | 14 10 | CAM, CH | ENN | A1- 60 | 77 - د | 7 | | | |
| Stat | te: TAMILNADU | State C | ode : | 3 | 3 | | State . TOMILNEOU State Code . | | | | | | | | | | |
| | TIN No. 33 A D | | | | | | | GSTIN No. 33 ADTPI 4781 N1ZU | | | | | | | | | |
| SI. | Description of Goods | HSN | QTY | UNIT | Rate | Amount Rs. | Dis- count | Taxable Value (Rs) | | CGST e Amount (Rs) | 5. | SGST | Data | IGST Amount (Rs) | | | |
| No. | Ovick Lime Powder X 10 BAGS | 252₁ | 250 | ८कुर | 19 | 4 ,750 | | 4,790 | 5 | | Rate | Amount (Rs) | Rate | All fount (RS) | | | |
| гот | AL 4,988 | | | | | 4,750 | _ | | - | 119 | _ | 119 | ~ | | | | |
| ٩mo | | and | Nun | hu | ndro | d and | Eign | rty Eight | Onle | | | | | | | | |
| | | | | | | | | | | j. | | | | | | | |

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

