

Tax Invoice

Sruthi Agency No-21A North Mada Street Madambakkam Chennai-600126 GSTIN/UIN: 33ESJPS1994A1ZL State Name : Tamil Nadu, Code : 33	Invoice No. 18	Dated 17-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) CASH SALES State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Buyer (Bill to) CASH SALES State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	25mm TMT Rod	721420	1,023.000 Kg	53.39	Kg	54,617.97
2	20mm TMT Rod	72142090	120.000 Kg	53.39	Kg	6,406.80
3	16mm TMT Rod	72142090	1,598.000 Kg	53.39	Kg	85,317.22
4	12mm TMT Rod	72142090	742.000 Kg	53.39	Kg	39,615.38
5	8mm TMT Rod	72142090	1,128.000 Kg	54.66	Kg	61,656.48
6	Binding Wire	72171020	25.000 Kg	76.28	Kg	1,907.00
						2,49,520.85
						CGST
						SGST
						ROUND OFF
						22,456.87
						22,456.87
						0.41
Total			4,636.000 Kg			₹ 2,94,435.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ninety Four Thousand Four Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
721420	54,617.97	9%	4,915.62	9%	4,915.62	9,831.24
72142090	1,92,995.88	9%	17,369.62	9%	17,369.62	34,739.24
72171020	1,907.00	9%	171.63	9%	171.63	343.26
Total	2,49,520.85		22,456.87		22,456.87	44,913.74

Tax Amount (in words) : **INR Forty Four Thousand Nine Hundred Thirteen and Seventy Four paise Only**

<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and	for Sruthi Agency Authorised Signatory
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