

INVOICE

Kovai CNC Applications Pvt. Ltd. S.F.No. 62/2A, Karayampalayam Road, Mylampatti Post,Coimbatore 641062. Tamil Nadu, India.	
GSTIN	33AABCK1449F 1ZX

Invoice No.	646/KCNC
Date	28/06/2024
PO #	4700009448/00010
Date	27/06/2024
Our DC No.	
Your Challan #	9950009642
Date	27/06/2024

Consignee: Shri Kara Eneeneering Private Limited Engineering Division, S.F.No.486/8, Sulur Railway Feeder Road, Kurumbapalayam, Coimbatore 641402
GSTIN 33AAKCS0712N1ZB

Buyer (If other than Consignee)
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Pre carriage by: Buyer	Place of Receipt As above	Country of Origin India	Country of Final Destination NA
Vessel / Flight Number NA	Port of Loading NA	Vehicle Number:	
Port of Discharge NA	Final Destination NA	Eway Bill #	
Value of Input Material :			

Marks & Nos./ Container No.	HSN Code	Description of Goods	Quantity (Nos)	Rate	Amount (in INR)
NA	998898	501 Lower Stem Acme Threading	10	2800.00	28000.00
		Sub Total			28000.00
		SGST 6%			1680.00
		CGST 6%			1680.00
		Rounded Off			0.00
		Total			31360.00

Our Bank Account Details: Current Account # 510101006889711 Corporation Bank, Singanallur Branch (Coimbatore), IFSC: UBIN0910937
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Amount Chargeable (in words) INR Thirty One Thousand Three Hundred and Sixty Rupees Only Declaration: We declare that this Invoice shows the actual price of the goods/services described and that all particulars are true and correct.	for KOVAI CNC APPLICATIONS PVT. LTD. Authorised Signatory
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