

# INVOICE

From:  
GST NO:564RV685FT22  
MOB: 8524569513  
SM TRADERS  
Deals in : Building Construction Materials  
Address : No:40-Indhra street,cholaipallam,chennai-78

Date:2022-10-09T00:00:00.000Z

To:  
M/s.jay  
Mob Number: 6466565465      Invoice No:63393b0aa4454df0da6f89dc  
Purchaser GST No:5466HKN  
To Address:no 40 guduvancheri

Item	Quantity	Amount
copper	5	504
Total		504

Sub Total :504  
GST :45  
Total :45 + 504  
Total in Words:

Signature :

Terms & Conditions :  
1).Our Risk and Responsibility as soon as the goods leave our premises.  
2).No Compliants will be after 24 hours of delivery.  
For SM TRADERS