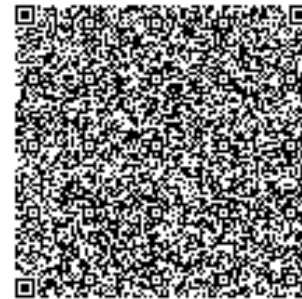


Tax Invoice

e-Invoice

IRN : 26832948bc28e1586357ba992c723a153a591992443410f-83249de5859ceab26
 Ack No. : 152520481821867
 Ack Date : 20-Jan-25



Mahavir Laminates - Sunmica Old No.New No.15/3, Sattannan Street, Choolai, Chennai-600112. Regd.Off: No.41, Sattannan Street, Chennai-600112. Ph: 04448566110 / 7397223666 GSTIN/UIN: 33ABAFM6145R1ZW State Name : Tamil Nadu, Code : 33 Contact : 9840922309/6110 E-Mail : mahavirlaminate@gmail.com	Invoice No.	Dated
	1571	20-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	1571 dt. 20-Jan-25	
Consignee (Ship to) PDS INFRA Vangaram, Chennai State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Meeran	Destination
Buyer (Bill to) PDS INFRA PLOT NO-13 A,2ND STREET, RAMESH NAGAR, West Tambaram, Chennai GSTIN/UIN : 33BCBPP4837J1ZH State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Jam 0.72mm Sc-102 Off White	48239019	26 nos.	338.98	nos.		8,813.48
	CGST OUTPUT @ 9%				9 %		793.21
	SGST OUTPUT @ 9%				9 %		793.21
	ROUND OFF						0.10
Total			26 nos.				₹ 10,400.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	8,813.48	9%	793.21	9%	793.21	1,586.42
Total	8,813.48		793.21		793.21	1,586.42

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Six and Forty Two paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **BANK OF BARODA**
 A/c No. : **12730500000073**
 Branch & IFS Code : **Egmore & BARB0EGMORE**

Customer's Seal and Signature

for Mahavir Laminates - Sunmica

Authorised Signatory

This is a Computer Generated Invoice