

# TAX INVOICE

Invoice No: INV-2024-3733	Date: 14-Nov-2024
Supply Type: INTERSTATE	PO No: PO-ACME-2024-182

Supplier (From)	Recipient (To)
Chennai Electrical Co GSTIN: 33AAECS3456J1Z1 Anna Nagar West, Chennai - 600040, Tamil Nadu	ACME Exports Limited GSTIN: 29AACDV5678B1ZP Electronic City Phase 1, Bangalore - 560100, Karnataka

#	Description	HSN/SAC	Qty	Rate (₹)	Amount (₹)
1	Freight	9965	107	1,500.00	1,60,500.00
2	Warehousing	9967	326	1,000.00	3,26,000.00
3	Transport Services	9965	253	1,500.00	3,79,500.00
4	Warehousing	9967	455	500.00	2,27,500.00

Taxable Value	■ 10,93,500.00
IGST @ 28%	■ 3,06,180.00
Grand Total	■ 13,99,680.00

IRN:	d517c74a95c33bc528055e008fbc73b6fc00b1ea320140f058b56ddd201d5ae6
E-Way Bill No:	NOT APPLICABLE / MISSING

This is a computer-generated invoice. No signature required. Subject to jurisdiction of Bangalore courts.