

Tax Invoice Cum Delivery Challan

Ariser CNC Millers

15/1, P&T Colony, Gandhi Nagar, Ganapathy, Coimbatore - 641006.

Mobile : 98433 66488 E-mail : arisercnc@rediff.com

GSTIN : 33AAMPA5560H1ZX

State : Tamil Nadu

State Code : 33

Buyer's Original Copy

Second copy

Seller's copy

Invoice to:

Sharp Tools - Machinery Division

9/10, Sitra Road

Sharp Nagar, Kalpatti

Coimbatore - 641048

GSTIN: 33AAMFS0585Q1ZI

Invoice No:

19

Invoice Date:

12/11/2019

**Your DC
No**

Code

Quantity

DC Date

S980

512020807

10

06/9/2019

S.No	Code	Description	HSN	UOM	QTY	Rate/Unit	Taxable Value
1	512020807	WIRE GUIDE WIRE DIA 2.5	8487	Units	110	10	1100.00

Total Taxable Value 1100.00

CGST 9% 99.00

SGST 9% 99.00

Total Value ₹ 1298

Amount Chargeable (in words)

Rupees One Thousand Two Hundred And Ninety Eight only

Received the above goods in good condition

Ariser CNC Millers

Signature of the Party

Authorised Signatory

Terms :

*Interest will be charged @24% P.A. on unpaid bills after the due date.

*Our responsibilities ceases as soon as the Goods leaves our Godown

and we are not responsible for any loss or damage in transit.

*All disputes subject to Coimbatore Jurisdiction.