

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, Kalapatti Coimbatore - 641048 GSTIN: 33AAMFS0585Q1ZI				Invoice No: 59		Invoice Date: 04/01/2020	
				Your DC No	DC Date	Quantity	Code
				S1539	12/12/2019	8	512020130
S.No	Code	Description	HSN	QTY	UOM	Rate/Unit	Taxable Value
1	512020130	FEED ROLLER V GROOVE WDIA5.00(BOTH SIDES) Operation 2 and 3 Completed	8487	8	Nos	280.00	2240.00

Total Taxable Value 2240.00

CGST 6% 134.40

SGST 6% 134.40

Total Value ₹ 2509

Amount Chargeable (in words)

Rupees Two Thousand Five Hundred And Nine 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.