

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:

57

Invoice Date:

04/01/2020

Your DC No

DC Date

Quantity

Code

S1522

12/12/2019

6

512020097

S.No	Code	Description	HSN	QTY	UOM	Rate/Unit	Taxable Value
1	512020097	FEED ROLLER V GROOVE DIA2.5(BOTH SIDE) Operation 2 and 3 Completed	8487	6	Nos	280.00	1680.00

Total Taxable Value 1680.00

CGST 6% 100.80

SGST 6% 100.80

Total Value ₹ 1882

Amount Chargeable (in words)

Rupees One Thousand Eight Hundred And Eighty Two 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.