

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:

21

Invoice Date:

12/11/2019

**Your DC
No**

Code

Quantity

DC Date

S982

512020809

20

06/9/2019

S.No	Code	Description	HSN	UOM	QTY	Rate/Unit	Taxable Value
1	512020809	WIRE GUIDE WIRE DIA 4.00	8487	Units	94	20	1880.00

Total Taxable Value 1880.00

CGST 9% 169.20

SGST 9% 169.20

Total Value ₹ 2218

Amount Chargeable (in words)

Rupees Two Thousand Two Hundred And Eighteen 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.