

**Tax Invoice Cum Delivery Challan**

# ***Ariser CNC Millers***

15/1, P&amp;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:****49****Invoice Date:**

16/11/2019

Your DC  
No

DC Date

Quantity

Code

S1131

27/09/2019

13

542002074

| S.No | Code      | Description                                   | HSN  | UOM | QTY | Rate/Unit | Taxable Value |
|------|-----------|---|------|-----|-----|-----------|---------------|
| 1    | 542002074 | WIRE GUIDE~WIRE DIA4<br>Operation 2 Completed | 8487 | Nos | 13  | 72.00     | 936.00        |

Total Taxable Value 936.00

CGST 6% 56.16

SGST 6% 56.16

**Total Value ₹ 1048**

Amount Chargeable ( in words)

Rupees One Thousand And Fourty 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.