

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: 53		Invoice Date: 04/12/2019	
				Your DC No	DC Date	Quantity	Code
				S1304	30/10/2019	10	530102645
S.No	Code	Description	HSN	QTY	UOM	Rate/Unit	Taxable Value
1	530102645	Feed Roller Wire Dia 5.0mm Operation 2 Completed	8487	10	Nos	500.00	5000.00

Total Taxable Value 5000.00

CGST 6% 300.00

SGST 6% 300.00

Total Value ₹ 5600

Amount Chargeable (in words)

Rupees Five Thousand Six Hundred 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.