

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:****51****Invoice Date:**

16/11/2019

Your DC
No

DC Date

Quantity

Code

S1300

29/10/2019

30

900642003A

S.No	Code	Description	HSN	UOM	QTY	Rate/Unit	Taxable Value
1	900642003A	WIRE GUIDE WIRE DIA 2.95-3.0MM A Operation 2 Completed	8487	Nos	30	72.00	2160.00

Total Taxable Value 2160.00

CGST 6% 129.60

SGST 6% 129.60

Total Value**₹ 2419**

Amount Chargeable (in words)

Rupees Two Thousand Four Hundred And Nineteen 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.