

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: 55		Invoice Date: 09/12/2019	
				Your DC No	DC Date	Quantity	Code
				S1237	16/10/2019	9	512020090
S.No	Code	Description	HSN	QTY	UOM	Rate/Unit	Taxable Value
1	512020090	Feed Roller U Groove Wire Dia 2 and 2.5 Operation 2 Completed	8487	9	Nos	280.00	2520.00

Total Taxable Value 2520.00

CGST 6% 151.20

SGST 6% 151.20

Total Value ₹ 2822

Amount Chargeable (in words)

Rupees Two Thousand Eight Hundred And Twenty 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.