

## TAX INVOICE

ORIGINAL FOR RECEIPT



## TSOFT SOLUTIONS

160, PN ROAD, TIRUPUR

Phone : 8508403222

 STATE : TAMIL NADU CODE : 33 GSTIN : 33AXFPT6438B1ZJ  
 CIN : CIN No. : 12321321323

 INVOICE NO : 3  
 INVOICE DATE : 24-11-2022

REVERSE CHARGE (YES/NO) : NO

 DETAILS OF RECEIVER (BILLED TO) :  
 M/s. TEST SALES

 DETAILS OF CONSIGNEE (SHIPPED TO) :  
 M/s. TEST SALES

STATE : TAMIL NADU

CODE : 33

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CODE : 33

 AGENT NAME :  
 ORDER NO :  
 DC NO :  
 LR NO. : 21341233123  
 DOCUMENT THROUGH : DIRECT

 TRANSPORTATION MODE : BY ROAD  
 VEHICLE NO :  
 TRANSPORT NAME :  
 DATE & TIME OF SUPPLY : 24-11-2022 07:11 PM  
 PLACE OF SUPPLY : TAMIL NADU

SNO	PRODUCT DESCRIPTION	HSN CODE	GST %	BUNDLE	PCS	TOTAL METER	RATE\ METER	AMOUNT
1	100% COTTON GERY CLOTH 1001 : 3MM SAREE	5208	5 %	5	50	10000.00	50.00	500000.00
	TOTAL			5	50	10000.00		

BALE/BUNDLE NO : 1-5

Bale/Bundle Weight : 2546.000

 TAXABLE VALUE 500000.00  
 CGST @ 2.5 % (+) 12500.00  
 SGST @ 2.5 % (+) 12500.00
**BANK DETAILS :**
 BANK NAME : KARUR VYSYA BANK  
 BRANCH NAME : A/C No. : 1235115000038395  
 ACCOUNT NO : BRANCH : TIRUPUR PN ROAD  
 IFSC CODE : IFSC : KVBL0001235

E &amp; OE

NET AMOUNT

5,25,000.00

Amount Chargeable (In Words) : Five Lakhs And Twenty Five Thousand Only

HSN CODE	TAXABLE AMOUNT	CGST		SGST		IGST		TOTAL TAX AMOUNT
		%	AMOUNT	%	AMOUNT	%	AMOUNT	
5208	5,00,000.00	2.50	12,500.00	2.50	12,500.00			25,000.00
Total	5,00,000.00	2.50	12,500.00	2.50	12,500.00			25,000.00

Tax Amount(In Words) : Twenty Five Thousand Only

**Term & Conditions :**

- Overdue Interest will be charged at 24% from the invoice date
- We will not accept any claim after processing of goods
- We are not responsible for any loss (HOOK) or damage in transit
- Subject to TIRUPUR jurisdiction

Certified that the Particulars given above are true and correct

**For TSOFT SOLUTIONS**

Prepared By

Checked By

AUTHORISED SIGNATORY

## TAX INVOICE

DUPLICATE FOR TRANSPORTER



PRAKASH

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## TAX INVOICE

TRIPLICATE FOR SUPPLIER



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