

Tax Invoice

V.S.ENTERPRISES L-18 , AMBATTUR INDUSTRIAL ESTATE WAVIN OPP KIA MOTORS CHENNAI - 58 GST NO - 33AADFV0279M1ZX 9940617460,9840253828 GSTIN/UIN: 33AADFV0279M1ZX State Name : Tamil Nadu, Code : 33 E-Mail : sndrchetty@yahoo.com	Invoice No. VSWA/25-26/1654	Dated 29-Jun-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. UPI	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer ELANGESWARAN - 9444246520 State Name : Tamil Nadu, Code : 33 Contact : 9444246520	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	YO 225/55/R18 RV02 TL TYRE	40111010	4 nos	10,625.00	nos	42,500.00
	Wheel Balancing	996749				423.50
	SGST					5,988.12
	CGST					5,988.12
	Rounding Off					0.26
	Total		4 nos			₹ 54,900.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40111010	42,500.00	14%	5,950.00	14%	5,950.00	11,900.00
996749	423.50	9%	38.12	9%	38.12	76.24
Total	42,923.50		5,988.12		5,988.12	11,976.24

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Seventy Six and Twenty Four paise Only**

Remarks:

UPI(54000+900), TN 05 BU 0003, JEEP COMPASS

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **ICICI BANK LIMITED**

A/c No. : **219005000326**

Branch & IFS Code : **KORATTUR BRANCH & ICIC0002190**

for V.S.ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice