

# 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

Buyer

**ELANGESWARAN - 9444246520**

State Name : Tamil Nadu, Code : 33

Contact : 9444246520

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

Terms of Delivery

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

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
<b>Total</b>		<b>42,923.50</b>		<b>5,988.12</b>		<b>11,976.24</b>

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

Company's Bank Details

Bank Name : **ICICI BANK LIMITED**

A/c No. : **219005000326**

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

for V.S.ENTERPRISES

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.

Authorised Signatory

This is a Computer Generated Invoice