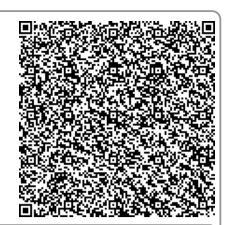
33ETOBX6699S3Z3 TAMILNADU MAX ENTERPRISES



1.e-Invoice Details

2.Transaction Details

Supply Type Code: B2B Document No: CB-253 IGST applicable despite Supplier and

Recipient located in same State : No

Place of Supply: TAMIL NADU

Document Type: Tax Invoice **Document Date:** 18-11-2023

3.Party Details

Supplier

GSTIN: 33ETOBX6699S3Z3
TAMILNADU MAX ENTERPRISES

Old No.12/2, New No.56, Krishnadoss Road, Opp.SPR City, Off.Cooks Road,

Jamalia Chennai

600012 TAMIL NADU

cool_max_enterprises@yahoo.com

Ship To

GSTIN:

CHENNAI AIR PRODUCTS

2/35,Eswaran street, Karapakkam

Chennai

600097 TAMIL NADU

Recipient

GSTIN : 33NSVBX9968F4Z0 CHENNAI AIR PRODUCTS

2/35,Eswaran street,karapakkam Chennai-600097

Chennai Place of Supply: TAMIL NADU

600097 TAMIL NADU

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	R134a - Value- 2 cylinders x 62 kgs	29034500	124.00	KGS	380.00	0.00	47120.00	18.00+0.00 0.00+0		55601.60
2	R404A - Hiflon - 2 cylinders x 45 kgs(above all in our returnable cylinders)	38276100	90.00	KGS	440.00	0.00	39600.00	18.00+0.00 0.00+0		46728.00
3	Shipping and Packing Charges - Delivery Charges	996511	1.00	отн	700.00	0.00	700.00	18.00+0.00 0.00+0		826.00

	Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
l	87420.00	7867.80	7867.80	0.00	0.00		0	0.00	0.40	103156.00

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Digitally Signed by NIC-IRP on: 18-11-2023 10:29:00