

Tax Invoice



VNR AGRIMATRIX (2022-23)
 Village- Gomchi, Near Nandanvan,
 Post- Tendua, Dist.- Raipur
 Chhattisgarh Pin- 492099
 Co. No. 0771-4350055/7869920330
 Mobile No. 9981995354
 GSTIN/UIN: 22AEOPC3824L1ZK

Invoice No.	Dated	
VNRA/3356	23-Mar-23	
Delivery Note	Mode/Terms of Payment	
44939		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
VC/Vc-Ko/0158/2022-23	22-Mar-23	
Dispatched through	Delivery Note Date	
	23-Mar-23	
LR Number	LR Date	No Of Carton
CG 25 D 3531	23-3-2023	0

Buyer (Bill to)

Vimal Chawda

Vill.- Kohadia, Distt.- Bemetara

State Name : Chhattisgarh, Code : 22

Place of Supply : Chhattisgarh

SI No.	Description of Goods	HSN/SAC	Batch	Mfg Date	Expiry	Quantity	Rate	per	Disc. %	Amount
1	2.5SQMM Pvc Ins 3C Flat INDL Submersible Cable 1100	8544	Primary Batch			100.00 Mtrs	89.38	Mtrs		8,938.00
	Output CGST 9%							9 %		804.42
	Output SGST 9%							9 %		804.42
	Round Off									0.16
Total						100.00 Mtrs				₹ 10,547.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Five Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	8,938.00	9%	804.42	9%	804.42	1,608.84
Total	8,938.00		804.42		804.42	1,608.84

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eight and Eighty Four paise Only**

Remarks:

Being Invoice NO. VNRA/3356.

Buyer's SEED LIC No. :

Company's PAN :

AEOPC3824L

Declaration

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

1. Goods once sold will not be taken back or exchanged. 2. Goods are sent at owners risk & our responsibility ceases when goods leave our premises.

Company's Bank Details

Bank Name

: Union Bank of India

A/c No.

: 433005040000724

Branch & IFS Code: Chandanidih & UBIN0543306

for VNR AGRIMATRIX (2022-23)

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice