Bill To	Ship To		
No: 42, Kalaingar Street CABPS5478K Cholambedu, Thirumullaivoyal, Chennai-600062 Ph:-+91 9360456706 -Email: srihariserviceamb@gmail.com	PAN	asdasd	
	PAN	asdasd	

The Principal,

Murugappa Polytechnic College, Sathyamurthy

Nagar,

Chennai - 600062 914426385713 PAN:-AAATA0509N

GST:-33AAATA0509N2Z0

The Principal,

Murugappa Polytechnic College, Sathyamurthy

Nagar,

Chennai - 600062 914426385713 PAN:-AAATA0509N GST:-33AAATA0509N2Z0

Products:

S.No	Item (Description)	Qty	HSN	Unit Price	Line Total
11 1	HP Toner Refilling with blade replacement(Tool & Die Dept.)	1	544575	1000	1000
2					
3					
4					
5					

Tax Amount	Base Value	210.00
Rs. Thirty-Seven and Paise Eighty Only	CGST	18.90
	SGST	18.90
Invoice Value	Tax Total	210.00
Rs. Thirty-Seven and Paise Eighty Only	Invoice Total	₹ 247.80

For SRI HARI COMPUTERS

Authorised Signature