

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAY KAY ENGINEERING SERVICES 5/191-3, Masjid Street, Kamarajar Nagar, Chinna Elasagiri, Hosur - 635126 GSTIN/UIN: 33AKLPK4557F1Z4 State Name : Tamil Nadu, Code : 33 Contact : 99944 44705, 99429 13465 E-Mail : jaykayenggservices@gmail.com	Invoice No. 834	e-Way Bill No.	Dated 12-Feb-2019
	Delivery Note		Mode/Terms of Payment
Buyer SREE SAKTHI ENGINEERING COMPONENTS 542/2B, CHINNAMADDAMPALAYAM, KARAMADI, COIMBATORE - 641 019 GSTIN/UIN : 33ADAFS4817L1ZZ State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref.		Other Reference(s)
	Buyer's Order No. 5369759		Dated 11-Feb-2019
	Despatch Document No.		Delivery Note Date
	Despatched through Dost		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. KA51AA8206
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PLUNGER TIP D 60	84549000	DPT00060	10.00 Nos	287.00	Nos		2,870.00
2	D 90 PLUNGER TIP BOUGHT OUT	84549000	DPT00090	7.00 Nos	1,495.00	Nos		10,465.00
3	PLUNGER TIP 80 x 120MM HRC 40-45 BHN	8454	CNPLNP057	10.00 Nos	1,055.00	Nos		10,550.00
4	Shot Sleeve Dia 90 for 800T Tosh	84549000	DS800T90	1.00 Nos	80,000.00	Nos		80,000.00
								1,03,885.00
						CGST @ 9 %		9,349.65
						SGST @ 9 %		9,349.65
Total				28.00 Nos				₹ 1,22,584.30

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Five Hundred Eighty Four and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84549000	93,335.00	9%	8,400.15	9%	8,400.15	16,800.30
8454	10,550.00	9%	949.50	9%	949.50	1,899.00
Total	1,03,885.00		9,349.65		9,349.65	18,699.30

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Ninety Nine and Thirty paise Only**

Declaration

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

for JAY KAY ENGINEERING SERVICES

Authorised Signatory

SUBJECT TO HOSUR JURISDICTION