

TAX INVOICE

Invoice No: 3SP25/1727
Place of Supply: Andhra Pradesh (IN)

Date: 31/03/2025
Reverse Charge: N

From:
Sri Lakshmi Offset Printers
Pamarru, Andhra Pradesh - 521157
GSTIN: 37AVEPM5991R3ZG
Phone: +91 9848992207

To:
Autoprint Machinery Mfrs Pvt Ltd
Coimbatore, Tamil Nadu - 641018
GSTIN: 33AABCA8390B1Z1
Phone: +91 422 391 0000

Description	HSN	Qty	Rate	Disc.%	Tax%	Amount
BLANKET 533 X 432 mm	84431300	2	2200.00	5%	18%	4180.00
FINGER SPRING (3 COIL)	84431300	100	28.00	10%	18%	2520.00
Conveyor Belt	84431300	4	465.00	10%	18%	1674.00

Total: INR 12,463.16

This is a computer-generated invoice. No signature required.