

# TAX INVOICE

<b>1,MANIMARANHARDWARE (2022-2023)</b> 29/2 OLD HOSPITAL ROAD ARANTHANGI - 614 616. 98420-23812,98424-65688 GSTIN/UIN: 33ATEPS4500Q1ZF State Name : Tamil Nadu, Code : 33 E-Mail : manimaranhardware@gmail.com					Invoice No. <b>MMH22-23\14268</b>		Dated <b>6-Mar-23</b>	
					Delivery Note		Mode/Terms of Payment	
					Reference No. & Date.		Other References	
					Buyer's Order No.		Dated	
					Dispatch Doc No.		Delivery Note Date	
					Dispatched through		Destination	
Consignee (Ship to)  <b>SAVARIRAJ . A</b> ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code : 33					Terms of Delivery			
Buyer (Bill to)  <b>SAVARIRAJ . A</b> ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code : 33								

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc in Rs.	Disc. %	Amount
1	<b>RB13 ROYALE 4 LTR</b>	32091090	<b>2 NOS</b>	3,312.00	2,806.78	NOS		4.1961 %	<b>5,378.01</b>
2	<b>SH1 SHYNE 4 LTR</b>	32091010	<b>2 NOS</b>	2,702.00	2,289.83	NOS		4.1961 %	<b>4,387.49</b>
3	<b>RB 10 ROYALE 1 LTR</b>	32091090	<b>2 NOS</b>	759.00	643.22	NOS		4.1961 %	<b>1,232.46</b>
4	<b>AD GREY PGE 4 LTR</b>	32089090	<b>1 NOS</b>	1,200.00	1,016.95	NOS		4.1961 %	<b>974.28</b>
5	<b>IMP CRIM PGE 4 LTR</b>	32089090	<b>1 NOS</b>	1,320.00	1,118.64	NOS		4.1961 %	<b>1,071.70</b>
6	<b>NEXON ACR WALL PUTTY 1 KG</b>	3214	<b>2 NOS</b>	90.00	76.27	NOS		4.1961 %	<b>146.14</b>

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# TAX INVOICE(Page 2)

<b>1,MANIMARANHARDWARE (2022-2023)</b> 29/2 OLD HOSPITAL ROAD ARANTHANGI - 614 616. 98420-23812,98424-65688 GSTIN/UIN: 33ATEPS4500Q1ZF State Name : Tamil Nadu, Code : 33 E-Mail : manimaranhardware@gmail.com					Invoice No. <b>MMH22-23\14268</b>		Dated <b>6-Mar-23</b>	
Consignee (Ship to) <b>SAVARIRAJ . A</b> ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code : 33					Delivery Note		Mode/Terms of Payment	
					Reference No. & Date.		Other References	
					Buyer's Order No.		Dated	
					Dispatch Doc No.		Delivery Note Date	
					Dispatched through		Destination	
Buyer (Bill to) <b>SAVARIRAJ . A</b> ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code : 33					Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc in Rs.	Disc. %	Amount
7	<b>WHITE SMARTCARE ADVANCED CRACKSEAL 900 Grms</b>	32141000	<b>2 NOS</b>	340.01	288.14	NOS		4.1961 %	<b>552.10</b>
8	<b>DR.FIXIT URP 1 LT</b>	40021100	<b>2 NOS</b>	375.00	317.80	NOS		4.1961 %	<b>608.93</b>
9	<b>TG 1A TILE GUARD 10 LTR</b>	32091090	<b>1 NOS</b>	3,800.00	3,220.34	NOS		4.1961 %	<b>3,085.21</b>
10	<b>Wooden-Palm Brush</b>	96031000	<b>2.00 PCS</b>	75.00	71.43	PCS		4.1961 %	<b>136.87</b>
									17,573.19
									<b>1,572.68</b>
									<b>1,572.68</b>
									<b>0.45</b>
<div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Rounded Off</b> </div>									
<div style="text-align: right;">Total</div>									<b>₹ 20,719.00</b>

Amount Chargeable (in words)  
**INR Twenty Thousand Seven Hundred Nineteen Only**  
  
 Prev.Balance : **1,28,455.00 Dr**  
 Bill Amt. : **20,719.00 Dr**  
 Net Balance : **1,49,174.00 Dr**

E. & O.E

Company's PAN : **ATEPS4500Q**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for 1,MANIMARANHARDWARE (2022-2023)  
  
 Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**  
(Tax Analysis)

Invoice No. **MMH\22-23\14268**

Dated **6-Mar-23**

**1,MANIMARANHARDWARE (2022-2023)**

29/2 OLD HOSPITAL ROAD

ARANTHANGI - 614 616.

98420-23812,98424-65688

GSTIN/UIN: 33ATEPS4500Q1ZF

State Name : Tamil Nadu, Code : 33

E-Mail : manimaranhardware@gmail.com

Party : **SAVARIRAJ . A**

ARANTHANGI

GSTIN/UIN : 33BWVPS8065B2Z1

State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091090	9,695.68	9%	872.61	9%	872.61	1,745.22
32091010	4,387.49	9%	394.87	9%	394.87	789.74
32089090	2,045.98	9%	184.14	9%	184.14	368.28
3214	146.14	9%	13.15	9%	13.15	26.30
32141000	552.10	9%	49.69	9%	49.69	99.38
40021100	608.93	9%	54.80	9%	54.80	109.60
96031000	136.87	2.50%	3.42	2.50%	3.42	6.84
<b>Total</b>	<b>17,573.19</b>		<b>1,572.68</b>		<b>1,572.68</b>	<b>3,145.36</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Five and Thirty Six paise Only**

**for 1,MANIMARANHARDWARE (2022-2023)**

Authorised Signatory