TAX INVOICE

Invoice No. Dated 1,MANIMARANHARDWARE (2022-2023) 6-Mar-23 MMH\22-23\14268 29/2 OLD HOSPITAL ROAD ARANTHANGI - 614 616. **Delivery Note** Mode/Terms of Payment 98420-23812,98424-65688 GSTIN/UIN: 33ATEPS4500Q1ZF Reference No. & Date. Other References State Name: Tamil Nadu, Code: 33 E-Mail: manimaranhardware@gmail.com Buyer's Order No. Dated Consignee (Ship to) SAVARIRAJ. A Dispatch Doc No. Delivery Note Date **ARANTHANGI** GSTIN/UIN: 33BWVPS8065B2Z1 Dispatched through Destination State Name : Tamil Nadu, Code: 33 Terms of Delivery Buyer (Bill to) SAVARIRAJ. A **ARANTHANGI** GSTIN/UIN: 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code: 33

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

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TAX INVOICE(Page 2)

Delivery Note Mode/Terms of I	29/2 OLD HOSPITAL ROAD ARANTHANGI - 614 616.						Invoice No. MMH\22-23\14268 Delivery Note			Dated 6-Mar-23 Mode/Terms of Payment		
State Name: Tamil Nadu, Code: 33 -Mail: manimaranhardware@gmail.com Consignee (Ship to) SAVARIRAJ . A ARANTHANGI GSTIN/UIN: 33BWVPS8065B2Z1 State Name: Tamil Nadu, Code: 33 Terms of Delivery Buyer's Order No. Dated Dispatch Doc No. Delivery Note Dispatched through Destination Terms of Delivery Destination SAVARIRAJ . A ARANTHANGI GSTIN/UIN: 33BWVPS8065B2Z1 State Name: Tamil Nadu, Code: 33 Description of Goods HSN/SAC Quantity Rate (Incl. of Tax) PWHITE SMARTCARE ADVANCED CRACKSEAL 900 Grms DR.FIXIT URP 1 LT 40021100 2 NOS 375.00 317.80 NOS 4.1961% 32091090 1 NOS 3,800.00 3,220.34 NOS AVAILABLE Detereferede No. & Date. Dated Dispatch Doc No. Delivery Note Destination Destination Destination Destination Destination Destination 2 NOS 340.01 288.14 NOS 4.1961%												
SAVARIRAJ . A ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) SAVARIRAJ . A ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code : 33 Terms of Delivery Destination Terms of Delivery Destination Terms of Delivery WHITE SMARTCARE ADVANCED CRACKSEAL 900 Grms BR. AU021100 2 NOS 375.00 317.80 NOS 4.1961% DESTIN/UIN 2 32091090 1 NOS 3,800.00 3,220.34 NOS 4.1961%	State Name: Tamil Nadu, Code: 33								Other References			
ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) SAVARIRAJ . A ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code : 33 Big Description of Goods	ignee (Ship to)	Buyer's Order No.			Dated							
Dispatched through Destination State Name : Tamil Nadu, Code : 33 Terms of Delivery	SAVARIRAJ . A ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1							oc No.	Delivery Note Date Destination			
Buyer (Bill to) SAVARIRAJ . A ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code : 33 By Description of Goods								through				
Buyer (Bill to) SAVARIRAJ . A ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code : 33 By Description of Goods	Name : Tamil Nadu, Code : 33		<u>.</u>	-	-1							
ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code : 33 Description of Goods						rerms	S OT D	elivery				
SAVARIRAJ . A ARANTHANGI GSTIN/UIN : 33BWVPS8065B2Z1 State Name : Tamil Nadu, Code : 33 Si Description of Goods (Incl. of Tax) HSN/SAC (Incl. of Tax) Rate (Incl. of Tax) Per (Incl. of Tax) Disc. % in Rs. A 7 WHITE SMARTCARE ADVANCED CRACKSEAL 900 Grms 8 DR.FIXIT URP 1 LT 900 Grms 8 TG 1A TILE GUARD 10 LTR 40021100 40021100 2 NOS 375.00 317.80 NOS 4.1961 % 32091090 1 NOS 3,800.00 3,220.34 NOS 4.1961 % 32091090 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.0	 r (Bill to)											
State Name : Tamil Nadu, Code : 33												
State Name : Tamil Nadu, Code : 33												
Description of Goods		0										
WHITE SMARTCARE 32141000 2 NOS 340.01 288.14 NOS 4.1961 %	Name : Tamii Nadu, Code : 33	3										
MHITE SMARTCARE 32141000 2 NOS 340.01 288.14 NOS 4.1961 %												
MHITE SMARTCARE 32141000 2 NOS 340.01 288.14 NOS 4.1961 %	Description of Goods	HSN/SAC	Quantity	Rate	R	ate	per	Disc	Disc. %	Amount		
ADVANCED CRACKSEAL 900 Grms 8 DR.FIXIT URP 1 LT 9 TG 1A TILE GUARD 10 LTR 32091090 1 NOS 3,800.00 3,220.34 NOS 4.1961 % 3	'		,					in Rs.				
B DR.FIXIT URP 1 LT 40021100 2 NOS 375.00 317.80 NOS 4.1961 % TG 1A TILE GUARD 10 LTR 32091090 1 NOS 3,800.00 3,220.34 NOS 4.1961 % 4.1961 %	DVANCED CRACKSEAL	32141000	2 NOS	340.01	2	88.14	NOS		4.1961 %	552.10		
	R.FIXIT URP 1 LT											608.93
1100 doi: 1 dill Diddi										3,085.21 136.87		
17	Journal Practi	00001000	2.001 00	70.00		71.10			1.1001 /0	17,573.19		
	CGST									1,572.68		
SGST 1	SGST									1,572.68		
Rounded Off	Rounded Off									0.4		
										3 00 740 00		
Amount Chargeable (in words) INR Twenty Thousand Seven Hundred Nineteen	Total									₹ 20,719.00 E. & O.E		

This is a Computer Generated Invoice

ATEPS4500Q

Declaration

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

Company's PAN

for 1,MANIMARANHARDWARE (2022-2023)

Authorised Signatory

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	Се	ntral Tax	S	tate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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	
	otal 17,573.19		1,572.68		1,572.68	3,145.36	

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

for 1,MANIMARANHARDWARE (2022-2023)

Authorised Signatory