

## TAX INVOICE

Printed on 8-Apr-2021 at 15:13  
(ORIGINAL FOR RECIPIENT)

V.K. ENTERPRISES (Partnership Firm) - (from 1-Apr-2020)  
#327, Sripadam Street,  
Ponnamman Nagar, Ayanambakkam,  
Chennai - 600 095.  
GSTIN/UIN: 33AAQFV4126J1ZW  
State Name : Tamil Nadu, Code : 33  
Contact : +919840364847  
E-Mail : vkenterprises1977@yahoo.com

Consignee

**SIMPSON'S & Co Ltd.**

861/862, Anna Salai, Chennai-600002

GSTIN/UIN : 33AAACS4909F1ZN

State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

**SIMPSON'S & Co Ltd.**

861/862, Anna Salai, Chennai-600002

GSTIN/UIN : 33AAACS4909F1ZN

State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
<b>3018/21-22</b>		<b>8-Apr-2021</b>
Delivery Note		Mode/Terms of Payment
<b>7027</b>		<b>45 Days</b>
Buyer's Order No.		Dated
<b>240769-1</b>		<b>1-Apr-2021</b>
Despatch Document No.		Delivery Note Date
		<b>8-Apr-2021</b>
Despatched through		Destination
<b>TN 13 M 3336</b>		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>TIMING CASE</b> Vendor code - V002 ASN NO : 2016620077	84099941	44S30187-PC	100 nos	1,029.38	nos		1,02,938.00
	CGST - 14%				14 %			14,411.32
	SGST - 14%				14 %			1,17,349.32
	TCS - 0.100%				0.10 %			1,31,760.64
	Less :							131.76
	Round Off							1,31,892.40
								(-0.40)
	Total			100 nos				₹ 1,31,892.00

**SIMPSON & CO LTD (ASP)**  
Subject to Counting / QTY Verified

DATE: 8/4/21 TIME: 7:10 PM

RECEIVED / COUNTED BY

Emp. No: 6024 Emp. Name: N. MOHAN

Signature: N. Mohan

**Computer Entry Completed (ASP)**

No: 10290044

Date: 8/4 Time: 5:34 PM

Sig. of i/c: N. Mohan

Amount Chargeable (in words)

**INR One Lakh Thirty One Thousand Eight Hundred Ninety Two Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84099941	1,02,938.00	14%	14,411.32	14%	14,411.32	28,822.64
Total	1,02,938.00		14,411.32		14,411.32	28,822.64

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Twenty Two and Sixty Four paise Only**

Company's PAN : AAQFV4126J

Date &amp; Time : 8-Apr-2021 at 15:12

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

Branch &amp; IFS Code : 301115593

for V.K. ENTERPRISES (Partnership Firm) (from 1-Apr-2020)

Customer's Seal and Signature

**SIMPSON'S & CO. LTD.****ANNA SALAI PLANT**

DATE: 8/4/21 TIME IN/OUT: 18:20

MATERIAL IN Qty/Pkgs: 100 nos 0000

SIG. OF SECURITY: 8451

This is a Computer Generated Invoice

**SIMPSON & CO. LTD.**  
**ANNA SALAI PLANT**

Date: 08-04-21 Time in: 18:20

Register Control No: 180

Vehicle No: TN 13 M 3336

Gate Entry Made by: 1

