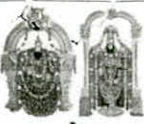


TAX INVOICE

Printed on 7-Apr-2021 at 14:27
(ORIGINAL FOR RECIPIENT)

 V.K. ENTERPRISES (Partnership Firm) - (from 1-Apr-2020) #327, Sivapadam Street, Ponniamman Nagar, Ayanambakkam, Chennai. - 600 095. GSTIN/UIN: 33AAQFV4126J1ZW State Name: Tamil Nadu, Code: 33 Contact: +919840364847 E-Mail: vkenterprises1977@yahoo.com	Invoice No. 3014/21-22 Delivery Note 7022 Buyer's Order No. 240770-1 Despatch Document No. TN 13 M 3336 Despatched through TN 13 M 3336 Terms of Delivery	e-Way Bill No. Dated 7-Apr-2021 Mode/Terms of Payment 45 Days Dated 1-Apr-2021 Delivery Note Date 7-Apr-2021 Destination
	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		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PLATE TRANSMISSION ADAPTOR PLATE - PC Vendor Code : V002 ASN NO : 2016619645	84099941	44S30074-PC	96 nos	1,449.00	nos		1,39,104.00
	CGST - 14%					14 %		19,474.56
	SGST - 14%					14 %		19,474.56
	TCS - 0.100%					0.10 %		178.05
	Less : Round Off							1,78,231.17 (-)0.17
	Total			96 nos				₹ 1,78,231.00

SIMPSON & CO. LTD.
ANNA SALAI PLANT
 7-4-21, TIME IN/OUT 17.30
 DATE..... TIME IN/OUT.....
 MATERIAL IN Qty/Pkgs. 96 Nos.
 SIG. OF SECURITY G. S. Sekar 7956

Computer Entry Completed (MMS)
 No: 10289860
 Date: 7/4 Time: 4.36 PM
 Sig. of i/c: N. Mohan

Amount Chargeable (in words)

INR One Lakh Seventy Eight Thousand Two Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84099941	1,39,104.00	14%	19,474.56	14%	19,474.56	38,949.12
Total	1,39,104.00		19,474.56		19,474.56	38,949.12

Tax Amount (in words) : INR Thirty Eight Thousand Nine Hundred Forty Nine and Twelve paise Only

Company's PAN : AAQFV4126J

Date & Time : 7-Apr-2021 at 14:26

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 3113115593

Branch & IFS Code : MOGAPPAIR & KKBK0008511

Customer's Seal and Signature Subject to Country of V.K. ENTERPRISES (Partnership Firm) - (from 1-Apr-2020)

SIMPSON & CO. LTD.
ANNA SALAI PLANT
 Date: 07.04.21 Time in: 17:35
 Register Control No. 182
 Vehicle No. TN 13 M 3336
 Gate Entry Made by: N. Mohan

SIMPSON & CO. LTD.
 DATE: 7/4/21 TIME: 5.28 PM
 This is a Computer Generated Invoice
 RECEIVED / COUNTED BY
 Emp. No. 5074 Emp. Name: N. MOHAN
 Emp. Signature: N. Mohan

