

## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

**BR.HERS BATTERY AGENCIES**  
**NEAR M.S.M COLLEGE**  
**KAYAMKULAM**  
**PH:0479 2448454/1615**  
**Mob: 7902424240**  
**GSTIN/UIN: 32ALBPD9642B1ZP**  
**State Name : Kerala, Code : 32**  
**E-Mail : brothersbatterykayamkulam@gmail.com**

Buyer (Bill to)

**Puzhakkalil Spares**  
**Kollakadavu P.O,Chengannur**  
**Alappuzha**  
**8089450972**  
**GSTIN/UIN : 32BSBPA3464Q1ZQ**  
**State Name : Kerala, Code : 32**

Invoice No.	Dated
B2B-929/25-26	21-Aug-25
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
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	<i>Round Off</i>							0.07
	Total			49 Nos				₹ 6,648.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Thousand Six Hundred Forty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27101980	5,633.83	9%	507.05	9%	507.05	1,014.10
<b>Total</b>	<b>5,633.83</b>		<b>507.05</b>		<b>507.05</b>	<b>1,014.10</b>

Tax Amount (in words) : **INR One Thousand Fourteen and Ten paise Only**

## Company's Bank Details

Bank Name : ICICI BANK, KAYAMKULAM(Br.)

A/c No. : 152705000641

Branch &amp; IFS Code: KAYAMKULAM &amp; ICIC0001527

for BROTHERS BATTERY AGENCIES

## Declaration

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

Authorised Signatory