

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

BROTHERS 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.

B2B-929/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

21-Aug-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

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

Amount Chargeable (in words)

INR Six Thousand Six Hundred Forty Eight Only

E. & O.E

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

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 & IFS Code: KAYAMKULAM & 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

This is a Computer Generated Invoice