## Tax Invoice

VENKAT ENTERPRISES 2021-22 188-B, BHASYAKARULU ROAD EAST	Invoice No. GST/22-23/0129	Dated  22-Jun-22  Mode/Terms of Payment  NEFT  Other References  Dated  22-Jun-22	
R.S.PURAM, COIMBATORE 641 002 M 80560 88444	Delivery Note		
GSTIN/UIN: 33ALJPR9514L1ZL State Name: Tamil Nadu, Code: 33	Reference No. & Date.		
E-Mail: venkatetp@gmail.com  Buyer (Bill to)  RVS Land Surveyors  Coimbatore  M: 96008 30008	Buyer's Order No. Telecon		
	Dispatch Doc No.	Delivery Note Date	
GSTIN/LIIN 33AASFR5322C1ZD	Dispatched through	Destination	

Your Rep

Terms of Delivery

HSN/SAC Quantity Rate

: 33AASFR5322C1ZD

Tamil Nadu, Code: 33

GSTIN/UIN

State Name

per Disc. % Amount Description of Goods SI No. 7,000.00 7,000.00 nos 9017 1 nos Wooden Tripod 630.00 **CGST** 630.00 SGST ₹ 8,260.00

Amount Chargeable (in words)

Customer's Seal and Signature

E. & O.E

INR Fight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	7.000.00	9%	630.00	9%	630.00	1,260.00
9017 Total	7,000.00		630.00		630.00	1,260.00

Total

Tax Amount (in words): INR One Thousand Two Hundred Sixty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

1 nos

: CENTRAL BANK OF INDIA Bank Name

A/c No. 3227393774

: R.S.PURAM & CBIN0281418 Branch & IFS Code

for VENKAT ENTERPRISES 2021-22

other uthorised Signatory