

TAX INVOICE



1 STOP MULTIPLE SOLUTIONS

No.32, Periyamaniyakara Street
Saroja Flats, 2nd floor,
Chengalpattu - 603001
GSTIN NO: 33AEWPV2477G1ZU
Phone: 9840635758/ 9944688301

INVOICE NO

1STOP/087/25-26

ORIGINAL

DUPLICATE

DATE

17/09/2025

YOUR ORDER NO : Through Mail By : MR S NAVEEN

DC No. 013 dated 16-09-2025

YOUR ORDER DATE: 11-09-2025

TERMS OF DELIVERY : FOR

Customer Name & Address

M/S NUVAMA WEALTH AND INVESTMENT LIMITED

No. 10 & 12, 3rd Floor, The Oval Building,
Venkatnarayana Road, T. Nagar, Chennai - 600017.
TAMILNADU

Dir: +91 (22) 46053168 Ext.44068 / +91 89398 13497

CUSTOMER GSTIN NO: - 33AABCE9421H1ZV

Delivery Address :

M/S NUVAMA WEALTH AND INVESTMENT LIMITED

IndiQube Wave, Ground floor, South Indian Film Chamber,
606, Anna Salai, Thousand Lights West, Compound, Chennai,
Tamil Nadu 600006

TERMS OF PAYMENT : 1 WEEK - 15 DAYS FROM THE DATE OF DELIVERY

STATE NAME : TAMIL NADU

SL. NO	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	PER	Amount INR	GST %	GST Amt	Total Amount (IN INR)
1	CELLO FINE GRIP PEN BLUE	96081012	30	9.00	NOS	270.00	18%	48.60	318.60
2	CELLO FINE GRIP PEN BLACK	96081012	10	9.00	NOS	90.00	18%	16.20	106.20
3	MONTEX PEN BLUE	96082000	10	10.00	NOS	100.00	18%	18.00	118.00
4	CORRECTION PEN	96083019	3	38.00	NOS	114.00	18%	20.52	134.52
5	BINDER CLIP 32 MM	83059020	5	36.00	PKT	180.00	18%	32.40	212.40
6	AA DURA CELL BATTERY	85068090	12	44.00	NOS	528.00	18%	95.04	623.04
7	AAA DURA CELL BATTERY	85068090	12	45.00	NOS	540.00	18%	97.20	637.20
8	ITC NOTE BOOK LONG192PG	48201090	3	90.00	NOS	270.00	18%	48.60	318.60
9	POST IT PAD - 3" X 3 "	48114100	20	53.00	PKT	1060.00	18%	190.80	1250.80
10	SCRIBLING PAD NO.4 MARSHAL	48201090	20	46.00	NOS	920.00	18%	165.60	1085.60
11	CELLO TAPE 2 "	39199090	15	40.00	NOS	600.00	18%	108.00	708.00
12	BROWN TAPE 2"	39199090	25	40.00	NOS	1000.00	18%	180.00	1180.00
13	A4 JK COPIER PAPER -75 GSM	48025610	15	270.00	RIM	4050.00	12%	486.00	4536.00
14	PLASTIC BOX-10"X15"X3.5"	40169200	1	210.00	PIECE	210.00	18%	37.80	247.80
Total						9932.00		ROUND 1544.76	11477.00

Amount Chargeable (in words)

Rupees Eleven Thousand Four Hundred and Seventy Seven only

HSN / SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
AS ABOVE	5882.00	9.00%	529.38	9.00%	529.38	1058.76
	4050.00	6.00%	243.00	6.00%	243.00	486.00
Total	9932.00		772.38		772.38	1544.76

Tax Amount (In Words): Rupees One Thousand Five Hundred and Fourty Four and Paise Seventy Six only

BANK ACCOUNT DETAILS

Beneficiary - Name : 1 Stop Multiple Solutions
Beneficiary-Acc-No : 10450500005870
IFSC Code : BARB0CHINGL

Declaration :

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

For 1 STOP MULTIPLE SOLUTIONS

Authorised Signatory