Consignee(Place Of Supply)

**EQUIPMENT FABRICATORS & TRADERS** 

1, ELEVENTH CROSS STREET,

INDIRANAGAR, ADYAR, CHENNAI.

**EQUIPMENT FABRICATORS & TRADERS** 1, ELEVENTH CROSS STREET,

CHENNAI TN 600020

CHENNAI

600020

GST Regn No: 33AAAFE0249F1Z2

1

Customer PO No.: 21WO-0369

State Code:

33 GST Regn No: 33AAAFE0249F1Z2

PO Date: 31/10/20

State Code: 33 Agent: EFT

DIRECT

**Customer Code:** 

INDIRANAGAR, ADYAR, CHENNAI.

91104963

Rotex Make Spares for Valve

HSN Code: 84819090

11Z25000R0011

100-24106/24106T-52-S2

10.00

1,000.00

10,000.00

PO Date: 31/10/20 PO No.:21WO-0369

Total Basic:

10,000.00

Paid By Code:

Payment Terms: CREDIT 30 DAYS

PACKING & FORWARDING FREIGHT

200.00

GST Regn No:

ASSESSABLE VALUE

10,200.00

State Code:

IGST-18%

1,836.00 9.03

SUB TOTAL

Tax collected at source 0.075%

Transport Mode/Carrier:

/ GATI LIMITED

12,045.03

TOTAL

12,045.03

G.C.No.

Date and Time of Issue :

01/01/21

11:52:26

Date and TIme of Removal:

01/01/21 11:52:26

Vehicle No:

Sales Order No: 20101439

Challan No: 20006763 Order Date 02/11/20

Rupees TWELVE THOUSAND FORTY FIVE AND PAISE THREE ONLY

GRAND TOTAL

12,045.03