

<b>ABC (CHENNAI)</b>  NO: 25, 3B 3RD FLOOR, TNAGAR, CHENNAI600017, TAMILNADU, INDIA  GST: 12234567899.	Invoice No. <b>IB00101</b>			Dated <b>29-Aug -25</b>
	Delivery Note			Mode/Terms of Payment
	Reference No. & Date.			Other References
Buyer (Bill to)  <b>DMART</b>  #390, T.H. Road, Thiruvottiyur, Chennai - 60094837019.  GST: 12234567899.  Email: FSSAI No.:	Buyer's Order No.			Dated <b>29-Aug -25</b>
	Dispatch Doc No			Delivery Note Date
	Dispatched through			Destination <b>T.H. Road, Thiruvottiyur, Chennai - 600 019</b>
	Bill of Lading/LR-RR No.			Motor Vehicle No. <b>TN 18 S 2224</b>
				Terms of Delivery <b>DELIVERY AT T.H. Road, Thiruvottiyur, Chennai - 600 019</b>

Sl No	Description of Goods	HSN/SAC	No of Bags	Quantity in Kg's	Rate	Bag Qt	Per Kg	Discount	GST	Amount
1	ABCDEF	07139010	295 BAGS	14,750 KG'S	3,500.00 (PER BAG)	50 KG	70/-	-	Inclusive GST	10,18,500.00
ACK DATE - 29.08.2025				14,750 KG'S	Total				10,18,500.00	
						Super Discount	3%	30,555.00		
						Grand Total			9,87,945.00	

Amount Chargeable (in words)		E. & O.E
<b>INR Ten Lakh Eighteen Thousand Five Hundred Only</b>		
HSN/SAC	Taxable Value	
07139010	9,87,945.00	
	<b>9,87,945.00</b>	

Tax Amount (in words) : <b>NIL</b>	
<div>Company's Bank Details A/c Holder's Name : ABC Bank Name A/c No. : STATE BANK OF INDIA - 4340733 Branch &amp; IFS Code : SBIN0001234 : BESANT NAGAR</div>	
Remarks:  <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true	<div>FOR ABC (CHENNAI)</div> <div>Receiver name: Receiver Signature: Receiver seal:</div> <div>Kindly acknowledge the goods are in good condition</div>