

TAX INVOICE



Terion

No : 340D, Vasantha Nagar,
Theni - 625531
Ph : 96296 89808
GSTIN/UIN : 33BEWPV1141Q1ZP
State Name : Tamil Nadu
E-Mail : info@tericryo.com

Buyer:(Bill To)
Quantanics Techserv pvt ltd206
Vellaikannu Nagar,Theni Main Road
Madurai - 625016
Ph : 8668027221
GSTIN/UIN : 29AAACI1234A1Z5
State Name : Tamil Nadu
E-Mail : nitheshwaran003@gmail.com

Invoice No.

Date : 2024-03-06

Delivery Note

Terms of
Payment

Reference No. &
Date

Other
References

Buyer's Order No.**VERBAL**

Dated : 2024-03-06

Dispatch Doc
No.

Delivery Note
Date

Dispatch Through **G-PAY**

Destination

Bill of Lading/LR-RR No. **VR**

Motor Vehicle
No.

Terms of Delivery

S.No.	DESCRIPTION OF GOODS	HSN NO	GST	QTY.	DISCOUNT	UNIT RATE	TOTAL
1	Refill pen	85671-B	14	12	1	1188	100

Bank Details

Bank Name : HDFC
Account Holder Name : Quantanics techserv pvt Ltd
BANK ACC NO : 1234567890
IFSC CODE : INDB0001345
UPI ID : 12345689@okicici

Taxable Value	1188
CGST 9.00 %	106.92
SGST 5.00 %	59.40
IGST%	Nil
Round Off	0
Grand Total (Rs.)	1354.32

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

Authorized Sign.

THANK YOU ! WE APPRECIATE YOUR BUSINESS