

Invoice Note

VTS ENTERPRISES INDIA PVT LTD No 3B, 3RD FLOOR, 25 PARK CENTER VENKATARAYANA ROAD T.NAGAR CHENNAI 600017 GSTIN/UIN: 33AAHCV0173B12T STATE NAME : TAMIL NADU, CODE : 33	Credit Note No. INV0103	Dated: 16-Sep-2024
	Invoice No.: INV0103 Date:16-Sep-2024	Other Reference
	Mode/Terms of Payment	
Consignee (Ship To) BALASUBRAHMANYAM DU SANAPUDI 25 3B,3RD FLOOR PARK CENTER, VENKATA NARAYANAROAD ,TNAGAR,, OPP TO TTD CHENNAI - 600017, TAMIL NADU. GSTIN/UIN: 28ABCDE1234F4Z5 State Name: TAMIL NADU, Code: 33	Dispatched Doc No.	
	Buyer's Order No.	Dated
	Dispatched through	CHENNAI
Bill (Bill To) BALASUBRAHMANYAM DU SANAPUDI 25 3B,3RD FLOOR PARK CENTER, VENKATA NARAYANAROAD ,TNAGAR,, OPP TO TTD CHENNAI - 600017, TAMIL NADU. GSTIN/UIN: 28ABCDE1234F4Z5 State Name: TAMIL NADU, Code: 33	Terms & Conditions	

S.No.	Product Name	Quantity	Rate	Per	Amount
1	Imported ToorDal	25 TONNES	₹ 1,25,000.00	TONNE	31,25,000
Total (GST Exempted)					31,25,000

GST Exempted

HSN/SAC	CGST @ 0.0%	SGST @ 0.0%	IGST @ 0.0%	Total Tax Amount	Total Amount With Tax
07133100	0.00	0.00	0.00	0.00	31,25,000.00

Total Amount (in words):

INR THIRTY ONE LAKH TWENTY FIVE THOUSAND ONLY

Company's Bank Details :
Bank Name: PUNJAB NATIONAL BANK
A/C No.: 3940002100057010
IFSC Code.: PUNB0394000
Branch : Tiruvanmiyur,CHENNAI

Declaration :

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

For VTS ENTERPRISES INDIA PVT LTD

Authorised Signatory