

## TAX INVOICE

ORIGINAL

<b>Embware Technologies &amp; Components</b> No:34, Loganathan Nagar 2nd Street, Near Arumbakkam Metro Railway, MMDA,Chennai - 600 094. Mobile: 9884575203 / 9962925421 Phone: 044-42815995 Sales Tax No.33826430631 GSTIN. 33AVIPK6706G2ZN	<b>Invoice No.</b> 0037	<b>Dated</b> 04-12-2018 16:02:56
	<b>Delivery Note</b> -	<b>Payment Mode</b> Credit
	<b>Supplier's Ref</b> CM-122017-00022	<b>Other Reference</b> -

<b>Buyer</b> <b>AIRTRONIC GAUGES &amp; INSTRUMENTS PVT LTD.,</b> Shop No:1,Coral Glade Apts, old No.132 Lake View Road,, WEST MAMBALAM, CHENNAI,Tamilnadu - 600033. Buyer's GSTIN.33AAECA8686M1Z4	<b>Buyer's Order No.</b> AGIPLPO1134	<b>Dated</b> 26-11-2018
	<b>Dispatch Doc.No.</b> -	<b>Dated</b> 04-12-2018
	<b>Dispatch Through</b> Hand Delivery	<b>Destination</b> WEST MAMBALAM
	<b>Terms of Delivery</b> Goods once sold can not be taken back or exchanged	

S.No	Description	Qty	Rate/ Unit	Amount
1.	HSN:90318000-Part No:20010 <b>Serial No: AGIPL 6068, AGIPL 6069</b>	2	13500.00	27000.00
Sub Total		2		27000
			SGST@9%	2430.00
			CGST@9%	2430.00
			Net Total	31860.00
			Grand Total	31860.00

E. &amp; O.E.

Amount Chargeable(in words): Thirty one thousand eight hundred sixty rupees only

## Declaration:

I/We hereby certify that my/our registration certificate under the Tamilnadu Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, If any payable on the sale has been paid or shall be paid.

Goods Received in Good Condition     Customer Seal & Signature	<b>for Embware Technologies &amp; Components</b>    Authorised Signatory
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This is a Computer Generated Invoice