

Vichandra Enterprises

No 37/3, Ground Floor
4th Trust Cross Street
(Opp to Jaya Eye Care Centre)
Mandavelipakkam, Chennai - 600028
Mobile: 9841075403 / 9841697000
Mobile: 9841099185 / 9841054045
Email: Vichandra05@gmail.com
MSME No: TN020015466
GSTIN/UIN: 33AABPC8730G1Z6
State Name : Code :
E-Mail : vichandra05@gmail.com

Consignee (Ship to)

Motila Goutam Bafna

Moto Towers, 4th Floor
131/2A, Kandanchavadi, OMR Road
Perungudi - 600096
Mobile: 8072247571
PAN: AJLPB5790N
GSTIN/UIN : 33AJLPB5790N1ZT
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Motila Goutam Bafna

Moto Towers, 4th Floor
131/2A, Kandanchavadi, OMR Road
Perungudi - 600096
Mobile: 8072247571
PAN: AJLPB5790N
GSTIN/UIN : 33AJLPB5790N1ZT
State Name : Tamil Nadu, Code : 33

Invoice No.

144

Dated

8-Dec-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Labour Charges in Sq.ft Carpet Removing & Patch Work Carpet Shampoo Wash New Carpet Supply & Installation	998519					27,000.00
	CGST @ 9% - Output				9 %		2,430.00
	SGST @ 9% - Output				9 %		2,430.00
Total							₹ 31,860.00

E. & O.E

Amount Chargeable (in words)

Rs. Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

Tax Amount (in words) : **Rs. Four Thousand Eight Hundred Sixty Only**Company's PAN : **AABPC8730G****Declaration**

Notes :- Service Tax No : AABPC8730GST001

PAN No : AABPC8730G

1) Subject to Chennai Jurisdiction only. 2) 30% Interest will be charged on all bills remaining unpaid over 15 days from the date of invoice. 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank DetailsA/c Holder's Name : **Vichandra Enterprises**Bank Name : **SBI-39737470845**A/c No. : **39737470845**Branch & IFS Code : **SME Adyar & SBIN0015467**

This is a Computer Generated Invoice.