

GSTIN : 33ADRPV0122A1ZZ

Original Copy

CASH / CREDIT INVOICE

Vijayalakshmi Enterprises.136, Kamarajanar Road,, Attur
MOB:9366671666, MOB:9443240531

CIN : 33193141041

Tel. : 04282240531 email : vle.ganesan@gmail.com

Invoice No. : 794
Dated : 19-09-2024
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. : 15422 /19-09-2024Transport : Self
Vehicle No. : MYTHIRAN D
Station : UO2C / PACKING
E-Way Bill No. :**Billed to :**Rasi Seeds PVT.LTD
Kamarajanar Road,
Attur
Pin : 636102

GSTIN / UIN : 33AABCR2871C1ZS

Shipped to :Rasi Seeds PVT.LTD
Kamarajanar Road,
Attur
Pin : 636102

GSTIN / UIN : 33AABCR2871C1ZS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	60042RS SKF Bearing	8482	8.00	Nos	320.00	9.00 %	230.40	9.00 %	230.40	3,020.80
2.	Circlip	8204	5.00	Nos	15.00	9.00 %	6.75	9.00 %	6.75	88.50

Add : Rounded Off (+)

3,109.30
0.70

Grand Total 13.00 Nos

₹

3,110.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8204	18%	75.00	6.75	6.75	13.50
8482	18%	2,560.00	230.40	230.40	460.80
Total		2,635.00	237.15	237.15	474.30

Rupees Three Thousand One Hundred Ten Only

Bank Details : Acc No: 3027261000036 Name: Vijayalakshmi Enterprises
IFSC Code: CNRB0003027 / Canara Bank - Attur Branch**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Attur' Jurisdiction only.

GOOGLE PAY / PHONE PAY : 9965541531 / VIJAYALAKSHMI

Receiver's Signature :

For Vijayalakshmi Enterprises.

Authorised Signatory