

GSTIN : 33ADRPV0122A1ZZ

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## CASH / CREDIT INVOICE

## Vijayalakshmi Enterprises.

136, Kamarajanar Road,, Attur  
MOB:9366671666, MOB:9965541531  
CIN : 33193141041

Tel. : 9965541531 email : vle.ganesan@gmail.com

Invoice No. : 910  
Dated : 14-10-2024  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N  
GR/RR No. : 20015108 /14-10-2024

Transport : Self  
Vehicle No. :  
Station : COT / PROC UNIT  
E-Way Bill No. :

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

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

GSTIN / UIN : 33AABCR2871C1ZS

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	B52/B1360 Fenner PolyF+ V Belt	40103999	2.00	Nos	246.78	9.00 %	44.42	9.00 %	44.42	582.40
2.	A72/A1860 Fenner PolyF+ V Belt	40103999	2.00	Nos	261.36	9.00 %	47.05	9.00 %	47.05	616.82

Add : Rounded Off (+)

1,199.22  
0.78

Grand Total 4.00 Nos

₹ 1,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
40103999	18%	1,016.28	91.47	91.47	182.94

Rupees One Thousand Two Hundred Only

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

## Terms &amp; Conditions

E.&amp; 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