

GSTIN : 33ADRPV0122A1ZZ

Original Copy

CASH / CREDIT INVOICE

Vijayalakshmi Enterprises.

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

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

PRN: 20015164.

Invoice No. : 935
Dated : 21-10-2024
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. : 653 /21-10-2024Transport : Self
Vehicle No. :
Station : UNIT 2 A PARENT SEED
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.	NA 6902 KHS-LG BEARING	8482	3.00	Pcs.	635.00	9.00 %	171.45	9.00 %	171.45	2,247.90
2.	55x80x10 Oil Seal	4016	3.00	Pcs.	50.00	9.00 %	13.50	9.00 %	13.50	177.00

Add : Rounded Off (+)

2,424.90

0.10

Grand Total 6.00 Pcs.

₹

2,425.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4016	18%	150.00	13.50	13.50	27.00
8482	18%	1,905.00	171.45	171.45	342.90
Total		2,055.00	184.95	184.95	369.90

Rupees Two Thousand Four Hundred Twenty Five Only

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

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Attur' Jurisdiction only.
- GOOGLE PAY / PHONE PAY : 9965541531 / VIJAYALAKSHMI

Receiver's Signature :



For Vijayalakshmi Enterprises.

Authorised Signatory