P100085

GSTIN: 33ADRPV0122A1ZZ

CASH / CREDIT INVOICE Vijayalakshmi Enterprises.

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

CIN: 33193141041

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

Invoice No.

: 941

Dated

: 23-10-2024 : Tamilnadu (33)

Place of Supply Reverse Charge

: N

GR/RR No.

: 11422

Transport

Vehicle No.

Station

: UNIT 2 B / processing

E-Way Bill No.

: Self

Billed to :

Rasi Seeds PVT.LTD

Kamarajanar Road, Attur

Pin: 636102

GSTIN / UIN

Shipped to :

Rasi Seeds PVT.LTD Kamarajanar Road,

Attur

Pin: 636102

: 33AABCR2871C1ZS

GSTIN / UIN

: 33AABCR2871C1ZS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Anabond Auto Gasket Maker RED 85Gms	35069999	3.00	Pcs.	159.00	9.00 %	42.93	9.00 %	42.93	562.86
					and the second s					

Add : Rounded Off (+)

562.86 0.14

Grand Total

/23-10-2024

3.00 Pcs.

563.00

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. 35069999 18%

477.00

42.93

Total Tax 85.86

Rupees Five Hundred Sixty Three Only

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

42,93

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.

& Wilfala **Authorised Signatory**

CASH / CREDIT INVOICE Vijayalakshmi Enterprises.

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

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

Invoice No.

: 938

Dated

Attur

; 22-10-2024 : Tamilnadu (33)

Place of Supply Reverse Charge

: N

GR/RR No.

Billed to :

Rasi Seeds PVT.LTD

Kamarajanar Road,

: 11420

/22-10-2024

Shipped to :

E-Way Bill No.

Transport

Station

Vehicle No.

Rasi Seeds PVT.LTD Kamarajanar Road,

Attur

Pin: 636102

GSTIN / UIN

Pin: 636102

: 33AABCR2871C1ZS

GSTIN / UIN

: 33AABCR2871C1ZS

: Self

: UNIT 2 B

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST	CGST Amount	The second second	SGST Amount	Amount(₹
1.	A66/A1710 Fenner PolyF+ V Belt	40103999	2.00	Nos	252.18	9.00 %	45.39	9.00 %	45.39	595.14
				-						

Less : Rounded Off (-)

595.14 0.14

Grand Total

2.00 Nos

595.00

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. 40103999 18%

504.36

45.39

Total Tax 90.78

Rupees Five Hundred Ninety Five 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.

a. Muyel **Authorised Signatory**