

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shri Thangam Hardwares

NO:122, M.T.H Road, Avadi, CHENNAI.

GSTIN/UID: 33AAFPV6146H1ZJ

State Name : Tamil Nadu, Code : 33

Contact : 26382233/48525133,9884312233

E-Mail : shrithangamhardware@gmail.com

Buyer

Veltech Rangarajan Dr.Sagunthala R&D Institute of S

400feet Outer Ring Road, Avadi

State Name : Tamil Nadu, Code : 33

Contact No.:

Invoice No.

1437

Delivery Note

0185

Supplier's Ref.

Dated

23-Sep-2021

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

0185

Delivery Note Date

23-Sep-2021

Despatched through

Naresh Kumar

Destination

Leaders Hostel

Terms of Delivery

S.B
Ragun

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AP TRACTOR EMUL - PURE IVORY - L124 - 20 LTR	3209	50 Nos	1,656.78	Nos	82,839.00
2	Prof Interior Wall Primer 50 Ltr	3208	5 Nos	3,467.80	Nos	17,339.00
3	AP TRACTOR EMUL - EASTER LILY - 8532 - 20 LTR	3209	6 Nos	1,676.27	Nos	10,057.62
4	Water Emory 3m:- 120	6805	1,000 Nos	11.86	Nos	11,860.00
5	WHITE TruCare Exterior Wall Primer Suprema 50 LTR	3209	15 Nos	4,800.00	Nos	72,000.00
6	AP APEX - BURNISHED GREY - 8327 - 20 LTR	3209	8 Nos	4,361.86	Nos	34,894.88
7	AP APEX - MANGO MOOD - X109 - 20 LTR	3209	10 Nos	5,687.29	Nos	56,872.90
8	AP APEX - NIMBUS SHOWER - 8330 - 20 LTR	3209	10 Nos	3,542.37	Nos	35,423.70
9	Birla White Cement- 50Kg	2523	20 Bag	726.56	Bag	14,531.20
10	AP APEX - ANGEL CLOUD - L123 - 20 LTR	3209	18 Nos	3,549.15	Nos	63,884.70
						3,99,703.00
						36,699.83
						36,699.83

Accounts Inward
Acknowledgement of bill received
Inward
Reference no: 1193
Date: 6/11/2021

E-PAYMENT DONE
CGST
SGST
24 FEB 2022

PAID

TALLY ENTERED
NON ACADEMIC

continued ...

A. Ramamurthy
Executive Engineer
Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Approved to be Chartered Bank as per UGC Act, 1956)

This is a Computer Generated Invoice

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23-Sep-2021

Despatched through

Naresh Kumar

Destination

Leaders Hostel

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Commercial Rounding					0.34

Accounts Inward
Acknowledge receipt of bill received
Inward Reference no: **1193**
Date: **24/11/2021**
Signature: *[Signature]*

STOCK ENTERED IN TALLY
LOCATION: **Leaders hostel**
DATE: **24/11/21**

E-PAYMENT DONE**24 FEB 2022****PAID**

Amount Chargeable (in words)

INR Four Lakh Seventy Three Thousand One Hundred Three Only**4,73,103.00**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	3,55,972.80	9%	32,037.55	9%	32,037.55	64,075.10
3208	17,339.00	9%	1,560.51	9%	1,560.51	3,121.02
6805	11,860.00	9%	1,067.40	9%	1,067.40	2,134.80
2523	14,531.20	14%	2,034.37	14%	2,034.37	4,068.74
Total	3,99,703.00		36,699.83		36,699.83	73,399.66

Tax Amount (in words) : **INR Seventy Three Thousand Three Hundred Ninety Nine and Sixty Six paise Only**

[Signature]
Executive Engineer

Vel Tech

Company's Bank Details

Bank Name : **SOUTH INDIAN BANK LTD**A/c No. : **0564084000000002**Branch & IFS Code : **AVADI. & SIBL0000564**

for Shri Thangam Hardwares

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

**TALLY ENTERED
NON ACADEMIC**