


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4a19b0e38059813fa56b1eed652d4a46cd2c75149e9-557d900bd681862bc6d47  
 Ack No. : 152418693087688  
 Ack Date : 24-Jul-24



 <b>SANDHYA SARAN POLYNULES PVT LTD</b> OFFICE : 45/23, Poonamallee Road, Ekkattuthangal, Chennai-600032. Godown : Plot No.5, 1st Floor, Kundrathur Main Road, Rajiv Gandhi Nagar, Kovur, Chennai-600128. GSTIN/UIN: 33AAZCS9951N1Z5 State Name : Tamil Nadu, Code : 33	Invoice No. <b>SSPL/24-25/0908</b>	Dated <b>24-Jul-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 DAYS</b>
Consignee (Ship to) <b>MAYA APPLIANCE PVT LTD - FACT SIRUKUNDRAM</b> SURVEY NO.391/4A,4B,4C,4D, VENGUR SIRUKUNDRAM ROAD, SIRUKUNDRAM VILLAGE, CHENGALPATTU TALUK, KANCHEEPURAM DISTRICT SIRUKUNDRAM, TAMILNADU-603108 GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
Buyer (Bill to) <b>MAYA APPLIANCE PVT LTD - FACT SIRUKUNDRAM</b> SURVEY NO.391/4A,4B,4C,4D, VENGUR SIRUKUNDRAM ROAD, SIRUKUNDRAM VILLAGE, CHENGALPATTU TALUK, KANCHEEPURAM DISTRICT SIRUKUNDRAM, TAMILNADU-603108 GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33	Buyer's Order No. <b>Telephonic-Mr.Murugan</b>	Dated <b>24-Jul-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	1	SGF 30 Black	39081090	25.000 kg	245.00	kg	6,125.00
		<b>FREIGHT</b>	996511				500.00
		<b>OUTPUT CGST @ 9%</b>					596.25
		<b>OUTPUT SGST @ 9%</b>					596.25
		<b>Rounded Off</b>					0.50
<b>Total</b>				<b>25.000 kg</b>			<b>₹ 7,818.00</b>

Amount Chargeable (in words)

**Indian Rupees Seven Thousand Eight Hundred Eighteen Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39081090	6,125.00	9%	551.25	9%	551.25	1,102.50
996511	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>6,625.00</b>		<b>596.25</b>		<b>596.25</b>	<b>1,192.50</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ninety Two and Fifty paise Only**Company's PAN : **AAZCS9951N**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **SANDHYA SARAN POLYNULES PRIVATE LIMITED**Bank Name : **THE KARUR VYSYA BANK LTD**A/c No. : **1278223000000092**Branch & IFS Code : **ASHOK NAGAR & KVBL0001278**

SWIFT Code :

for **SANDHYA SARAN POLYNULES PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice