## **Tax Invoice**

**Sarah Industries 24-25** 40/30 Post Office Street

Parrys

Chennai 600001

UDYAM Reg No.: UDYAM-TN-02-0062409 (Micro)

GSTIN/UIN: 33DKVPS2031B1ZA State Name: Tamil Nadu, Code: 33 Contact: 044-43605253,9500147552 E-Mail: businessdevelopers786|@gmail.com

Buyer (Bill to)

**MAYA APPLIANCES PVT LTD** 

No.391,4A 4B 4C 4D, Vengur, Sirukundram High Road, Sirukundram - 603 108

GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33

0100				
Invoice No.	Dated			
3731	14-Sep-24			
Delivery Note	Mode/Terms of Payment			
3731	Immediate			
Reference No. & Date.	Other References			
	Mr Murugan			
Buyer's Order No.	Dated			
without PO	14-Sep-24			
Dispatch Doc No.	Delivery Note Date			
3731	14-Sep-24			
Dispatched through	Destination			
Local Vehicle	Keelakatlai			

Terms of Delivery

To Pay Included in Invoice

	I			1			1	
SI 10.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Ms Pipes and Tubes 89 x 2.5 x 17 Nos	73049000	18 %	507 KG	60.00	KG		30,420.00
	DOOR DELIVERY  Delivery Cost	7318	18 %					2,600.00
								33,020.00
	9% CGST SALES TAX 9% SGST SALES TAX ROUND OFF					% %		2,971.80 2,971.80 0.40
	Total			507 KG				₹ 38,964.00

Amount Chargeable (in words)

E. & O.E

## INR Thirty Eight Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable CGS		GST SGS		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73049000	30,420.00	9%	2,737.80	9%	2,737.80	5,475.60
7318	2,600.00	9%	234.00	9%	234.00	468.00
Total	33,020.00		2,971.80		2,971.80	5,943.60

Tax Amount (in words): INR Five Thousand Nine Hundred Forty Three and Sixty paise Only

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 for Sarah Industries 24-25

Authorised Signatory