

Tax Invoice

Sarah Industries 24-25 OLD NO.51, HAKIMI NOOR MANSION NEW NO.38,SECOND FLOOR kandappa chetty street, KOTHAWALCHAVADI MARKET Chennai 600108 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 UNIT 1 No.3/140, I.T. Highway, Oggiam Thoraipakkam, Chennai - 600 097 GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	3882	3-Jan-25
	Delivery Note	Mode/Terms of Payment
	3882	10 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	3882	3-Jan-25
	Dispatched through	Destination
	PORTOR	THORAIPAKAM
Terms of Delivery		
	PAID BY US	
	1 CARTON	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M 5 X 85 HEX YELLOW N/A	7318	18 %	1,600 NOS	3.40	NOS		5,440.00
2	M 6 X 10 HEX YELLOW N/A	7318	18 %	2,000 NOS	0.75	NOS		1,500.00
3	M 5 NYLOCK NUT	7318	18 %	2,000 NOS	0.75	NOS		1,500.00
4	M 5 X 16 X 1.2 WASHER YELLOW N/A	7318	18 %	2,000 NOS	0.30	NOS		600.00
								9,040.00
	9% CGST SALES TAX				9 %			813.60
	9% SGST SALES TAX				9 %			813.60
	Less : ROUND OFF							(-)0.20
	Total			7,600 NOS				₹ 10,667.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	9,040.00	9%	813.60	9%	813.60	1,627.20
Total	9,040.00		813.60		813.60	1,627.20

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Seven and Twenty 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

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

