

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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| <p>SREE VARI CORPORATION 48-A,NGR Street, Nadu Thottam,Kalappatti Coimbatore - 641048 GSTIN/UIN: 33ADMFS1931R1ZI State Name : Tamil Nadu, Code : 33 E-Mail : sreevaricorporation@gmail.com</p> | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. SVC/24-25/00728</td> <td style="width:50%;">Dated 31-Dec-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No. SVC/24-25/00728</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through MTV ROAD LINE</td> <td>Destination CHENNAI</td> </tr> <tr> <td>Bill of Lading/LR-RR No. 1717 dt. 31-Dec-24</td> <td>Motor Vehicle No. TN19AU3944</td> </tr> </table> | Invoice No. SVC/24-25/00728 | Dated 31-Dec-24 | Delivery Note | Mode/Terms of Payment 30 Days | Reference No. & Date. | Other References | Buyer's Order No. | Dated | Dispatch Doc No. SVC/24-25/00728 | Delivery Note Date | Dispatched through MTV ROAD LINE | Destination CHENNAI | Bill of Lading/LR-RR No. 1717 dt. 31-Dec-24 | Motor Vehicle No. TN19AU3944 |
| Invoice No. SVC/24-25/00728 | Dated 31-Dec-24 | | | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment 30 Days | | | | | | | | | | | | | | |
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| Dispatched through MTV ROAD LINE | Destination CHENNAI | | | | | | | | | | | | | | |
| Bill of Lading/LR-RR No. 1717 dt. 31-Dec-24 | Motor Vehicle No. TN19AU3944 | | | | | | | | | | | | | | |
| <p>Consignee (Ship to) MAYA APPLIANCES PVT LTD - THORAIPAKKM #3/140, IT Highway, Oggiam, Thoraipakkm, Chennai - 600 097 GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33 E-Mail : accounts@mayaappliances.com</p> | <p>Buyer (Bill to) MAYA APPLIANCES PVT LTD - THORAIPAKKM #3/140, IT Highway, Oggiam, Thoraipakkm, Chennai - 600 097 GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu E-Mail : accounts@mayaappliances.com</p> | | | | | | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|-----------------------------|----------|----------|----------------|----------------|-----|--------------------|
| 1 | FHP 2350 Fenner Belt | 85094010 | 18 % | 300 Qty | 57.50 | Qty | 17,250.00 |
| | CGST 9% | | | | | 9 % | 1,552.50 |
| | SGST 9% | | | | | 9 % | 1,552.50 |
| Total | | | | | 300 Qty | | ₹ 20,355.00 |

Amount Chargeable (in words) **INR Twenty Thousand Three Hundred Fifty Five Only** *E. & O.E*

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85094010 | 17,250.00 | 9% | 1,552.50 | 9% | 1,552.50 | 3,105.00 |
| Total | 17,250.00 | | 1,552.50 | | 1,552.50 | 3,105.00 |

Tax Amount (in words) : **INR Three Thousand One Hundred Five Only**

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| Company's PAN : ADMFS1931R Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Save Environment and Control Polution | Company's Bank Details A/c Holder's Name : SREE VARI CORPORATION Bank Name : Axis Bank A/c No. : 923020002376923 Branch & IFS Code : Kalapatti COI IN & UTIB0004286 |
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| Customer's Seal and Signature | for SREE VARI CORPORATION Authorised Signatory |
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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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| SREE VARI CORPORATION 48-A,NGR Street, Nadu Thottam,Kalappatti Coimbatore - 641048 GSTIN/UIN: 33ADMFS1931R1ZI State Name : Tamil Nadu, Code : 33 E-Mail : sreevaricorporation@gmail.com | Invoice No. SVC/24-25/00728 | Dated 31-Dec-24 |
| | Delivery Note | Mode/Terms of Payment 30 Days |
| Consignee (Ship to) MAYA APPLIANCES PVT LTD - THORAIPAKKM #3/140, IT Highway, Oggiam, Thoraipakkm, Chennai - 600 097 GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33 E-Mail : accounts@mayaappliances.com | Reference No. & Date. | Other References |
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| | Dispatched through MTV ROAD LINE | Destination CHENNAI |
| | Bill of Lading/LR-RR No. 1717 dt. 31-Dec-24 | Motor Vehicle No. TN19AU3944 |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
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