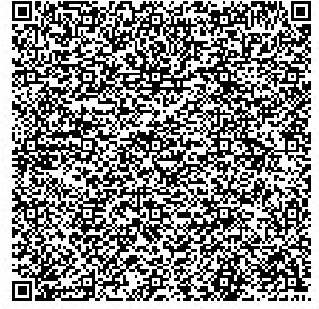



**Tax Invoice**

e-Invoice



IRN : 24ac83c20c4281fd1a8bd5f01b88d5f3db42ed90130687630c-a68334179cb085  
 Ack No. : 182417890073419  
 Ack Date : 18-Dec-24

 <p><b>VERSATILE WIRES LTD.(2024-25)</b>                  BAKRAHAT ROAD,VILL &amp; PO-RASAPUNJA, 24 PGS (SOUTH)                  West Bengal - 700104, India                  GSTIN/UIN: 19AAACV8986D1ZT                  State Name : West Bengal, Code : 19                  CIN: L31300WB1993PLC060690                  Contact : 03340012260,9831154020                  E-Mail : ho@versatilewires.com                  www.versatilewires.com</p>	Invoice No.	e-Way Bill No.	Dated
	<b>386</b>	<b>801478768061</b>	<b>18-Dec-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	<b>30 DAYS FROM THR DATE OF INVOICE</b>	
	Buyer's Order No.	Other References	
	Dispatch Doc No.	Dated	
	Dispatched through	Delivery Note Date	
	<b>VRL LOGISTICS LTD</b>	<b>CHENNAI</b>	
	Bill of Lading/LR-RR No.	Destination	
	<b>903532368 dt. 18-Dec-24</b>	<b>WB19K2891</b>	
	Terms of Delivery	Motor Vehicle No.	
	<b>ENCLOSED TEST REPORT. ALL SPOOLS ARE RETURNABLE. FREIGHT PAID.</b>		
Consignee (Ship to) <b>MAYA APPLIANCES PVT LTD</b> SURVEY NO 391/4A,4B,4C,4D, VENGUR SIRIKUNDRAM ROAD & VILL, CHENNAI(33) Tamil Nadu - 603108, India GSTIN/UIN : 33AAACM6280D1ZT PAN/IT No : AAACM6280D State Name : Tamil Nadu, Code : 33	Buyer (Bill to)		
<b>MAYA APPLIANCES PVT LTD</b> SURVEY NO 391/4A,4B,4C,4D, VENGUR SIRIKUNDRAM ROAD & VILL, CHENNAI(33) Tamil Nadu - 603108, India GSTIN/UIN : 33AAACM6280D1ZT PAN/IT No : AAACM6280D State Name : Tamil Nadu, Code : 33			

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	21 SPOOLS IN CARTONS	<b>ENAMELLED COPPER WINDING WIRE 29 SWG</b>  ARTICLE CODE - RM-C1001-AA	85441110	324.419 KGS	919.80	KGS	<b>2,98,400.60</b>
		<b>OUTWARD IGST</b>				18 %	<b>53,712.11</b>
Total				<b>324.419 KGS</b>			<b>₹ 3,52,112.71</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Fifty Two Thousand One Hundred Twelve and Seventy One paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85441110	2,98,400.60	18%	53,712.11	53,712.11
<b>Total</b>	<b>2,98,400.60</b>		<b>53,712.11</b>	<b>53,712.11</b>

Tax Amount (in words) : **INR Fifty Three Thousand Seven Hundred Twelve and Eleven paise Only**

Company's PAN : **AAACV8986D**

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

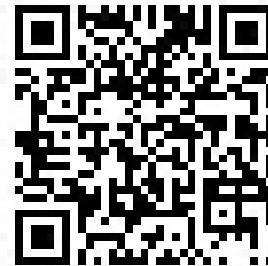
for **VERSATILE WIRES LTD.(2024-25)**

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 386  
Date : 18-Dec-24  
IRN : 24ac83c20c4281fd1a8bd5f01b88d5f3db42ed90130687630ca68334179cb085  
Ack No. : 182417890073419  
Ack Date : 18-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 801478768061 Mode : 1 - Road Generated Date : 18-Dec-24 12:59 PM  
Generated By : 19AAACV8986D1ZT Approx Distance : Valid Upto : 27-Dec-24 11:59 PM  
Supply Type : Outward Transaction Type: Regular

2. Address Details

**From**  
VERSATILE WIRES LTD.(2024-25)  
GSTIN : 19AAACV8986D1ZT  
West Bengal

**To**  
MAYA APPLIANCES PVT LTD  
GSTIN : 33AAACM6280D1ZT  
Tamil Nadu

**Dispatch From**  
BAKRAHAT ROAD,VILL & PO-RASAPUNJA, 24 PGS (SOUTH)  
RASAPUNJA West Bengal 700104

**Ship To**  
SURVEY NO 391/4A,4B,4C,4D, VENGUR SIRIKUNDRAM ROAD &  
VILL, CHENNAI(33) CHENNAI Tamil Nadu 603108

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85441110	ENAMELLED COPPER WINDING WIRE 29 SWG & ENAMELLED COPPER WINDING WIRE	324.42 KGS	2,98,400.60	18

Tot.Taxable Amt : 2,98,400.60 Other Amt : Total Inv Amt : 3,52,112.71  
IGST Amt : 53,712.11

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ Doc No. : 903532368  
Name : VRL LOGISTICS LTD STATE CODE 29 KA Date : 18-Dec-24

5. Vehicle Details

Vehicle No. : WB19K2891 From : RASAPUNJA CEWB No.: