


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4aaf55522e3b8ed331381ddd12cd673888069c351bb279c59-b0a897b1d8d2169
 Ack No. : 182417959659329
 Ack Date : 27-Dec-24

 VERSATILE WIRES LTD.(2024-25) BAKRAHAT ROAD,VILL & PO-RASAPUNJA, 24 PGS (SOUTH) West Bengal - 700104, India GSTIN/UID: 19AAACV8986D1ZT State Name : West Bengal, Code : 19 CIN: L31300WB1993PLC060690 Contact : 03340012260,9831154020 E-Mail : ho@versatilewires.com www.versatilewires.com	Invoice No.	e-Way Bill No.	Dated
	403	871481832408	27-Dec-24
Consignee (Ship to) MAYA APPLIANCES PVT LTD SURVEY NO 391/4A,4B,4C,4D, VENGUR SIRIKUNDRAM ROAD & VILL, CHENNAI(33) Tamil Nadu - 603108, India GSTIN/UID : 33AAACM6280D1ZT PAN/IT No : AAACM6280D State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	30 DAYS FROM THE DATE OF INVOICE	
Buyer (Bill to) MAYA APPLIANCES PVT LTD SURVEY NO 391/4A,4B,4C,4D, VENGUR SIRIKUNDRAM ROAD & VILL, CHENNAI(33) Tamil Nadu - 603108, India GSTIN/UID : 33AAACM6280D1ZT PAN/IT No : AAACM6280D State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	VRL LOGISTICS LTD	CHENNAI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	903532374 dt. 27-Dec-24	WB19K2891	
Terms of Delivery ENCLOSED TEST REPORTS. ALL SPOOLS ARE RETURNABLE. FREIGHT PAID.			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	17 SPOOLS IN CARTONS	ENAMELLED COPPER WINDING WIRE 29 SWG ARTICLE CODE-RM-C1001-AA	85441110	311.619 KGS	905.69	KGS	2,82,230.21
		OUTWARD IGST				18 %	50,801.44
Total				311.619 KGS			₹ 3,33,031.65

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Three Thousand Thirty One and Sixty Five paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85441110	2,82,230.21	18%	50,801.44	50,801.44
Total	2,82,230.21		50,801.44	50,801.44

Tax Amount (in words) : **INR Fifty Thousand Eight Hundred One and Forty Four 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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 403

Date : 27-Dec-24

IRN : 4aaf55522e3b8ed331381ddd12cd673888069c351bb279c59b0a897b1d8d2169

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1. e-Way Bill Details

e-Way Bill No. : 871481832408

Mode : 1 - Road

Generated Date : 27-Dec-24 3:09 PM

Generated By : 19AAACV8986D1ZT

Approx Distance :

Valid Upto : 5-Jan-25 11:59 PM

Supply Type : Outward

Transaction Type: Regular

2. Address Details

From

VERSATILE WIRES LTD.(2024-25)

GSTIN : 19AAACV8986D1ZT

West Bengal

Dispatch From

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

To

MAYA APPLIANCES PVT LTD

GSTIN : 33AAACM6280D1ZT

Tamil Nadu

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	311.62 KGS	2,82,230.21	18

Tot. Taxable Amt : 2,82,230.21 Other Amt :
IGST Amt : 50,801.44

Total Inv Amt : 3,33,031.65

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ

Name : VRL LOGISTICS LTD STATE CODE 29 KA

Doc No. : 903532374

Date : 27-Dec-24

5. Vehicle Details

Vehicle No. : WB19K2891

From : RASAPUNJA

CEWB No.: