


Tax Invoice

e-Invoice



IRN : ea0b17190ec8f6bbead88cc0926e6205750fdf076255fda6089-8f3bfd747349e
 Ack No. : 182518146421658
 Ack Date : 21-Jan-25

 VERSATILE WIRES LTD.(2024-25) BAKRAHAT ROAD,VILL & 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	Invoice No.	e-Way Bill No.	Dated
	450	801489726595	21-Jan-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	30 DAYS FROM THE DATE OF INVOICE	
	Buyer's Order No.	Other References	
	Dispatch Doc No.	Dated	
	Dispatched through	Delivery Note Date	
	VRL LOGISTICS LTD	CHENNAI	
	Bill of Lading/LR-RR No.	Destination	
	903532393 dt. 21-Jan-25	WB25L1547	
	Terms of Delivery	Motor Vehicle No.	
	ENCLOSED TEST REPORTS.		
	ALL SPOOLS ARE RETURNABLE.		
	FREIGHT PAID.		
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/UIN : 33AAACM6280D1ZT			
PAN/IT No : AAACM6280D			
State Name : Tamil Nadu, Code : 33			
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/UIN : 33AAACM6280D1ZT			
PAN/IT No : AAACM6280D			
State Name : Tamil Nadu, Code : 33			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	03 SPOOLS IN CARTONS	ENAMELLED COPPER WINDING WIRE 30 SWG	85441110	49.222 KGS	949.75	KGS	46,748.59
2	05 SPOOLS IN CARTONS	ENAMELLED COPPER WINDING WIRE 31 SWG	85441110	82.229 KGS	951.75	KGS	78,261.45
		<i>ARTICLE CODE - RM-C10041-AA</i>					
		OUTWARD IGST			18 %		22,501.81
							1,25,010.04
		Total		131.451 KGS			₹ 1,47,511.85

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Seven Thousand Five Hundred Eleven and Eighty Five paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85441110	1,25,010.04	18%	22,501.81	22,501.81
Total	1,25,010.04		22,501.81	22,501.81

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred One and Eighty One 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.

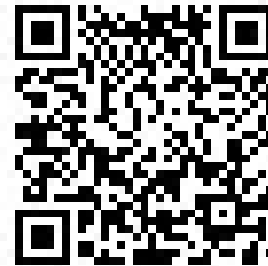
for **VERSATILE WIRES LTD.(2024-25)**

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 450
Date : 21-Jan-25
IRN : ea0b17190ec8f6bbead88cc0926e6205750fdf076255fda60898f3bfd747349e
Ack No. : 182518146421658
Ack Date : 21-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 801489726595 Mode : 1 - Road Generated Date : 21-Jan-25 12:27 PM
Generated By : 19AAACV8986D1ZT Approx Distance : Valid Upto : 30-Jan-25 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 30 SWG & ENAMELLED COPPER WINDING WIRE	49.22 KGS	46,748.59	18
85441110	ENAMELLED COPPER WINDING WIRE 31 SWG & ENAMELLED COPPER WINDING WIRE	82.23 KGS	78,261.45	18

Tot.Taxable Amt : 1,25,010.04 Other Amt : Total Inv Amt : 1,47,511.85
IGST Amt : 22,501.81

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ Doc No. : 903532393
Name : VRL LOGISTICS LTD STATE CODE 29 KA Date : 21-Jan-25

5. Vehicle Details

Vehicle No. : WB25L1547 From : RASAPUNJA CEWB No.: