

TAX INVOICE



Ashok Enterprises

GSTIN : 33APIPK7374J1ZJ

PAN No : APIPK7374J

Old No 208/2 New 142/2, R.K. Mutt Road, Mandaveli, Chennai 600 028
Ph : 9840258210 / 9884478395 Email : ashokenterprises.ch28@gmail.com

Buyer

M/s. Maya Appliances Pvt Ltd
Chennai
GSTIN.No : 33AAACM6280D1ZT
State Name : Tamil Nadu, Code : 33

Invoice No : AE-0361/24-25 Date : 20-8-2024

Your Order.No : Date :

Despatched/Delivered: J K Enterprises

Payment Terms : Neft

SL.No	Description of Goods	HSN	GST %	Qty	Rate	Amount
1	Indoor Unit -Daikin - 1.5 Ton AS-EP0077-RA	84151010	28	1.000 Nos	11,718.75	11,718.75
2	I D U Evap-1TON Camipro AS-EP0078-RA	8415	28	1.000 Nos	9,200.00	9,200.00
						20,918.75
						3,040.63
						3,040.63
						800.00
						(-).01
						₹ 27,800.00

Rupees Twenty Seven Thousand Eight Hundred only

₹ 27,800.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	12,166.91	14%	1,703.37	14%	1,703.37	3,406.74
8415	9,551.84	14%	1,337.26	14%	1,337.26	2,674.52
Total	21,718.75		3,040.63		3,040.63	6,081.26

Bank Name : YES BANK
Branch Name: R A PURAM
Account No : 010363700000646
IFSC No : YESB0000649

TERMS & CONDITIONS

Goods once sold cannot be taken back or exchanged. Warranty must be claimed from manufactures only.
No warranty on Burnt / Physical damage & Track cut items. Interest for delayed payments @ 24% P.A.
Subject to Chennai Jurisdiction.

Buyer's Seal & Signature

For Ashok Enterprises