Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rainbow Enterprises Old No-398, New No824/2, 2nd Floor, Anna Salai, Nandanam, Chennai-600035 Godown:No-18 Self Help Industrial Estate Keelkattalai, Chennai-600117 Office-044-24360999 GSTIN/UIN: 33AAOFR4866P1ZB State Name : Tamil Nadu, Code : 33 E-Mail : rainbowenterprises90@gmail.com	Invoice No. **RE/18-19/1664**	Dated **26-Mar-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **M/s.VR Earth Movers and Constructions (P) Ltd** Tower Block,No:A12,3rd Floor, 111,M.T.H Road,Villivakkam, Chennai-600049 Ph:04426174464/26175268 GSTIN/UIN : 33AADCV5672P1ZQ State Name : Tamil Nadu, Code : 33	Buyer's Order No. **56**	Dated **12-Mar-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Delivery Address:** TVS Project Maharanai Chinnama Road Off Eldams Road Venus Colony Teynampet Chennai-18. Contact:Mr.N.Murugan-8681956000 GSTIN/UIN : 33AADCV5672P1ZQ State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**400*800 Kajaria Rio Ocre**	6907	**75 boxs**	1,167.46	boxs		**87,559.50**
	CGST OUTPUT						**7,880.36**
	SGST OUTPUT						**7,880.36**
	Freight Charges						**2,500.00**
	Less : ***Round Off***						**(-)0.22**
	Total		**75 boxs**				**₹ 1,05,820.00**

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

INR One Lakh Five Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	87,559.50	9%	7,880.36	9%	7,880.36	15,760.72
Total	**87,559.50**		**7,880.36**		**7,880.36**	**15,760.72**

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Sixty and Seventy Two paise Only**

630/-

Received
27/3/19 11.00 AM

V. Vijis
2/4/19

Company's PAN : **AAOFR4866P**

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

for Rainbow Enterprises

RAINBOW ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VR EARTH MOVERS AND CONSTRUCTIONS PRIVATE LTD.

MATERIALS RECEIPT NOTE

Received from	Tm Code	Site Code	Store No.	No.	Date.
Rainbow Enterprises		005	630	488	27.3.19
	Receipt Code		Vender Code		Site Code

PR. No. & Date	PO. No. & Date	DC No. & Date	C/N No. & Date	Vehicle No.
	56 / 22.3.19	1664 / 27.3.19		

St., No.	Description	Vehicle No.	Unit	Quantity	Rate Rs.	Rate P	Amount Rs.	Amount P
1,	Rio core, 400x200		Box	75	1167	46	87559	50
	CGST 9%						7880	–
	SGST 9%						7880	–
	Freight charges						2500	–
Prepared by	Inspected by	Store Keeper			TOTAL		105820	–

RE / PM