

Tax Invoice

SAI TRADERS Kandigai street Velliyur village Tiruvallur Taluk Tiruvallur-District Tamil nadu-602026 E-Mail :jetadbluei234@gamil.com contact no-9790137690 State Code-33		Invoice No.	Dated					
		HM/0008	23-July-2021					
		Delivery Note	Mode/Terms of Payment					
		Supplier's Ref.	Other Reference(s)					
		Buyer's Order No.	Dated					
		Despatch Document No.	Delivery Note Date					
Buyer V R EARTH MOVERS &CONSTRUCTIONS (P) LTD 31/49 , 2nd avenue ,defence officers colony Ekkatuthangal, chennai-600032								
		Despatched through By road	Destination					
		Terms of Delivery						
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Ad blue (D.E.F) Jetadblue Brls 2*210 GST @ 18% Rounding off	38190090	420	28.00	Ltr		11760.00	
							2116.80	
							0.20	
	Total						₹ 13877.00	
Amount Chargeable (in words)								
INR thirteen thousand eight seventy seven only								
HSN/SAC		Taxable Value	central tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
38190090		11760	9%	1058.40	9%	1058.40	2117	
Total		11760					2117	
Tax Amount (in words) :		INR Two thousand one hundreden seventeen only						
Company's VAT TIN: 33CZBPK2774B1ZR		for SAI TRADERS						
Declaration:		Authorised Signatory						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								

This is a Computer Generated Invoice