

(TRIPLICATE FOR SUPPLIER)



Buyer (Bill to)	
-----------------	--

Invoice No.	Dated
TAI-2425-024	25-Feb-25
Delivery Note	Mode/Terms of Payment
	Within 7 Days
Reference No. & Date.	Other References
	PO Received on 24.02.2025
Buyer's Order No.	Dated
20241105030	5-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Nilgiri Heights, Sy. No. 27, Pocharam, Hyd
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Gelco 20HP, 3Phase, R/R 20-32A Digi FASD MU-2 Tax CGST @ 9% Tax SGST @ 9%	85369010	1 No's.	10,500.00	No's.	10,500.00 945.00 945.00
						
	S 9286364748 Delivered from: Saharajuma	Total	1 No's.			₹ 12,390.00

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ninety Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,500.00	0%	945.00	0%	945.00	1,890.00
Total: 10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

Remarks:

Being the service and repair invoice raised towards Invoice No. TAI-2425-024

This is a Computer Generated Invoice

for Tatva Agencies

Authorized Signatory