

Tax Invoice

METRO COIR TRADERS 46,Malayappan Street, Mannady, CHENNAI-600001 Cell-9150436993 GSTIN/UIN: 33BAPPR1677E1ZG State Name : Tamil Nadu, Code : 33 E-Mail : metrocoirtraders@gmail.com Consignee (Ship to) Veer Associates 34 Saraswathi Nagar , Vadaperumbakkam, Madahavaram , Chennai- 600060 GSTIN/UIN : 33CYNPR4689D1ZW State Name : Tamil Nadu, Code : 33 Contact : 9171322220 Buyer (Bill to) Veer Associates 34 Saraswathi Nagar , Vadaperumbakkam, Madahavaram , Chennai- 600060 GSTIN/UIN : 33CYNPR4689D1ZW State Name : Tamil Nadu, Code : 33 Contact : 9171322220			Invoice No. 14		Dated 14-Nov-25		
			Delivery Note		Mode/Terms of Payment		
			Reference No. & Date.		Other References		
			Buyer's Order No.		Dated		
			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hdpe Laminated Fabric Tarpaulin 30*24*4	39269099	18 %	27.300 kgs	115.00	kgs	3,139.50
2	Hdpe Laminated Fabric Tarpaulin 18*15*10	39269099	18 %	26.800 kgs	115.00	kgs	3,082.00
3	Hdpe Laminated Fabric Tarpaulin 24*18*7	39269099	18 %	30.700 kgs	115.00	kgs	3,530.50
4	Hdpe Laminated Fabric Tarpaulin 24*18*7	39269099	18 %	30.500 kgs	115.00	kgs	3,507.50
5	Hessian Fabric Old	53101013	5 %	2 bdls	600.00	bdls	1,200.00
6	Hessian Cloth	53101013	5 %	137 mtrs	23.50	mtrs	3,219.50
7	Hessian Cloth	53101013	5 %	137 mtrs	23.50	mtrs	3,219.50
							20,898.50
							1,384.35
							1,384.35
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This is a Computer Generated Invoice

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	Reference No. & Date.	Other References
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Consignee (Ship to) Veer Associates 34 Saraswathi Nagar , Vadaperumbakkam, Madahavaram , Chennai- 600060 GSTIN/UIN : 33CYNPR4689D1ZW State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Buyer (Bill to) Veer Associates 34 Saraswathi Nagar , Vadaperumbakkam, Madahavaram , Chennai- 600060 GSTIN/UIN : 33CYNPR4689D1ZW State Name : Tamil Nadu, Code : 33 Contact : 9171322220		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						0.80
	Total						₹ 23,668.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39269099	13,259.50	9%	1,193.37	9%	1,193.37	2,386.74
53101013	7,639.00	2.50%	190.98	2.50%	190.98	381.96
Total	20,898.50		1,384.35		1,384.35	2,768.70

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

Company's Bank Details

A/c Holder's Name : **METRO COIR TRADERS**

Bank Name : **Kotak Bank**

A/c No. : **6450747397**

Branch & IFS Code : **Broadway Branch & KKBK0000464**

SWIFT Code :

Declaration

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

for METRO COIR TRADERS

Authorised Signatory

This is a Computer Generated Invoice