

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) Rasi Hardwares Thiruvannamai Main Road, Vettavalam- 606 754 GSTIN/UIN : 33FCQPS9451G1ZY State Name : Tamil Nadu, Code : 33 Contact : 9626275077 Buyer (Bill to) Rasi Hardwares Thiruvannamai Main Road, Vettavalam- 606 754 GSTIN/UIN : 33FCQPS9451G1ZY State Name : Tamil Nadu, Code : 33 Contact : 9626275077			Invoice No. 40		Dated 21-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				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mono Twine <i>Super</i>	56074900	5 %	20.000 kgs	55.25	kgs	1,105.00
	Cortage A/c						25.00
	CGST						28.25
	SGST						28.25
continued to page number 2							

This is a Computer Generated Invoice

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) Rasi Hardwares Thiruvannamai Main Road, Vettavalam- 606 754 GSTIN/UIN : 33FCQPS9451G1ZY State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Rasi Hardwares Thiruvannamai Main Road, Vettavalam- 606 754 GSTIN/UIN : 33FCQPS9451G1ZY State Name : Tamil Nadu, Code : 33 Contact : 9626275077			Invoice No. 40		Dated 21-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				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						0.50
Total				20.000 kgs			₹ 1,187.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR One Thousand One Hundred Eighty Seven Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
56074900		1,130.00	2.50%	28.25	2.50%	28.25	56.50
Total		1,130.00		28.25		28.25	56.50
Tax Amount (in words) : INR Fifty Six and Fifty 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