

Bill of Supply

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	Invoice No. 42	Dated 22-Nov-25
Consignee (Ship to) Sri Maruthi Enterprises No 5d Nagar, Kavanur, Kundrathur GSTIN/UIN : 33CCRPR0830C1ZS State Name : Tamil Nadu, Code : 33 Contact : 7305102657	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
Buyer (Bill to) Sri Maruthi Enterprises No 5d Nagar, Kavanur, Kundrathur GSTIN/UIN : 33CCRPR0830C1ZS State Name : Tamil Nadu, Code : 33 Contact : 7305102657	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Rubber Mat	40169100	18 %	1 ps	11,060.00	ps	11,060.00
	CGST						995.40
	SGST						995.40
	Round Off						0.20
	Total			1 ps			₹ 13,051.00

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

INR Thirteen Thousand Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
40169100	11,060.00	9%	995.40	9%	995.40	1,990.80
Total	11,060.00		995.40		995.40	1,990.80

Tax Amount (in words) : **INR One Thousand Nine Hundred Ninety and Eighty 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