

TAX INVOICE



BAFNA PEN CENTRE

866-B R.G.STREET
COIMBATORE-641001
PH: 0422-2399397 4208146
GSTIN/UIN: 33ADEPM5837G1ZL
State Name : Tamil Nadu, Code : 33
E-Mail : bafnapen@gmail.com

Invoice No.
BPC/25-26/344

Delivery Note

Reference No. & Date.
BPC/25-26/344 dt. 10-Nov-25

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
10-Nov-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

SRI LAKSHMI TRADERS

368/ 547 P.N. ROAD, TIRUPUR
GSTIN/UIN : 33EQWPP6380Q1ZK
State Name : Tamil Nadu, Code : 33
Contact : 9366633442

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DOMS MARKER(NEW)	9608	18 %	2,000 NOS	11.21	9.50	NOS		19,000.00
2	EPSON 001 CARTRIDGE 127 CYAN (409)	3215	18 %	30 NOS	389.40	330.00	NOS		9,900.00
3	EPSON 005 BLACK INK CARTIRDGE	32151190	18 %	15 NOS	731.60	620.00	NOS		9,300.00
4	OHP MARKER CAMLIN	9608	18 %	2,000 NOS	6.84	5.80	NOS		11,600.00
5	PAPER BOWL	4823	18 %	12.00 BOX	2,655.00	2,250.00	BOX		27,000.00
	CENTRAL TAX (CGST)								76,800.00
	STATE TAX (SGST)								6,912.00
									6,912.00
	Total								₹ 90,624.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9608	30,600.00	9%	2,754.00	9%	2,754.00	5,508.00
3215	9,900.00	9%	891.00	9%	891.00	1,782.00
32151190	9,300.00	9%	837.00	9%	837.00	1,674.00
4823	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	76,800.00		6,912.00		6,912.00	13,824.00



Scan to pay

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Twenty Four Only**

Company's PAN : **ADEPM5837G**

Declaration

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

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**

A/c No. : **04912000004049**

Branch & IFS Code : **RAJA STREET & KKBK0008655**

Customer's Seal and Signature

for BAFNA PEN CENTRE

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice