

Tax Invoice

 DM STORE 1ST Floor, 31 Rajeswari Nagar, Sowripalayam, Coimbatore, Tamil Nadu - 641028 GSTIN/UIN: 33BABPB0140G1ZQ State Name : Tamil Nadu, Code : 33 Contact : 9094664113	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. DCBE/2526/0804</td> <td style="width: 50%;">Dated 22-Nov-25</td> </tr> <tr> <td>Delivery Note DC/2526/0817</td> <td>Mode/Terms of Payment Advance</td> </tr> <tr> <td>Reference No. & Date. SO/2526/0847 dt. 22-Nov-25</td> <td>Other References Call Confirmation</td> </tr> <tr> <td>Buyer's Order No. SO/2526/0847</td> <td>Dated 22-Nov-25</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 22-Nov-25</td> </tr> <tr> <td>Dispatched through Courier</td> <td>Destination Tirupur</td> </tr> <tr> <td colspan="2">Terms of Delivery C&F</td> </tr> </table>	Invoice No. DCBE/2526/0804	Dated 22-Nov-25	Delivery Note DC/2526/0817	Mode/Terms of Payment Advance	Reference No. & Date. SO/2526/0847 dt. 22-Nov-25	Other References Call Confirmation	Buyer's Order No. SO/2526/0847	Dated 22-Nov-25	Dispatch Doc No.	Delivery Note Date 22-Nov-25	Dispatched through Courier	Destination Tirupur	Terms of Delivery C&F	
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Consignee (Ship to) Sigma Infosys Corporation no.27/47 , Process Server Street, Uthukuli Road, Tirupur -641601 GSTIN/UIN : 33AFOPP2779N2ZL State Name : Tamil Nadu, Code : 33 Contact person : Mr. Antony Contact : 9842274414															
Buyer (Bill to) Sigma Infosys Corporation no.27/47 , Process Server Street, Uthukuli Road, Tirupur -641601 GSTIN/UIN : 33AFOPP2779N2ZL State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Mr. Antony Contact : 9842274414															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Yale Electric Rim Lock, Matt Black Finish X3	83013000	18 %	YEL-200MB	3.00 Nos	2,200.00	Nos		6,600.00
	Output CGST @ 9%						9 %		594.00
	Output SGST @ 9%						9 %		594.00
Total					3.00 Nos				₹ 7,788.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Seven Hundred Eighty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,600.00	9%	594.00	9%	594.00	1,188.00
Total:		594.00		594.00	1,188.00

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

Scan & Pay



Vyapar.172720637496@hdfcbank

Company's Bank Details

A/c Holder's Name : **DM STORE (CBE)**
 Bank Name : **HDFC BANK LIMITED**
 A/c No. : **50200090578651**
 Branch & IFS Code : **AVINASHI ROAD NAVA INDIA & HDFC0007792**

Declaration

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

for DM STORE

Authorised Signatory