

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				Invoice No. e-Way Bill No. DCBE/2526/0805 Delivery Note DC/2526/0818 Reference No. & Date. SOI/2526/0471 dt. 22-Nov-25 Buyer's Order No. SOI/2526/0471 Dispatch Doc No. Dispatched through Courier Terms of Delivery C&F				Dated 22-Nov-25 Mode/Terms of Payment 30 Days Credit Other References Call Confirmation Dated 5-Aug-25 Delivery Note Date 22-Nov-25 Destination Chennai	
Consignee (Ship to) Formigo Distribution Pvt Ltd No.32B, 2nd Floor,Bharathiyar Street, V.G.N.Shanthi Nagar, Ambattur, Chennai State Name : Tamil Nadu, Code : 33 Contact person : Mr. Ramesh Contact : 9994498460 Fax : Ramesh@egaa.in									
Buyer (Bill to) EGAA MARKETING NO.3/4, 9th CROSS, 1ST MAIN ROAD, ANNA NAGAR, PEELAMEDU, COIMBATORE - 641004. GSTIN/UIN : 33AAEFE0579Q1Z2 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Mr. Ramesh Contact : 9994498460 Fax : Ramesh@egaa.in									

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Yale Smart Luna Pro+ Lock with Facial Recognition <i>LF002FB2509200215</i>	83013000	18 %	Yale Luna Pro+ Facial_CG	1.00 Nos	58,210.00	Nos		58,210.00
2	Yale Access Wifi Bridge for Access Series <i>C8WJA00157</i>	83016000	18 %	Yale Access Bridge-B	1.00 Nos	1.00	Nos		1.00
3	BLE Module for Yale Access - A Series <i>M2IFL001XE</i>	83016000	18 %	Yale Access Module	1.00 Nos	1.00	Nos		1.00
4	Yale Push Pull Lock, A Series - Bronze (with <i>078XO600287</i>	83013000	18 %	YMI70A_Bronze	1.00 Nos	39,997.00	Nos		39,997.00
5	Yale Access Wifi Bridge for Access Series <i>C8WJA00157</i>	83016000	18 %	Yale Access Bridge-B	1.00 Nos	1.00	Nos		1.00
6	Grandstream GWN Enterprise -Grade Wi-Fi 6 Access Point <i>35408N633C</i> <i>35408NC7A2</i> <i>35408N1AO4</i> <i>35408N8116</i> <i>35408N0C16</i>	85176990	18 %	GWN7660E	5.00 Nos	5,050.00	Nos		25,250.00

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 DM STORE 1ST Floor, 31 Rajeswari Nagar, Sowripalayam, Coimbatore, Tamil Nadu - 641028 GSTIN/UIN: 33BABPB0140G1ZQ State Name : Tamil Nadu, Code : 33 Contact : 9094664113		Invoice No. e-Way Bill No. DCBE/2526/0805		Dated 22-Nov-25	
		Delivery Note DC/2526/0818		Mode/Terms of Payment 30 Days Credit	
		Reference No. & Date. SOI/2526/0471 dt. 22-Nov-25		Other References Call Confirmation	
		Buyer's Order No. SOI/2526/0471		Dated 5-Aug-25	
		Dispatch Doc No.		Delivery Note Date 22-Nov-25	
		Dispatched through Courier		Destination Chennai	
		Terms of Delivery C&F			

Consignee (Ship to) Formigo Distribution Pvt Ltd No.32B, 2nd Floor,Bharathiyar Street, V.G.N.Shanthi Nagar, Ambattur, Chennai State Name : Tamil Nadu, Code : 33		Buyer (Bill to) EGAA MARKETING NO.3/4, 9th CROSS, 1ST MAIN ROAD, ANNA NAGAR, PEELAMEDU, COIMBATORE - 641004. GSTIN/UIN : 33AAEFE0579Q1Z2 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	
Contact person : Mr. Ramesh Contact : 9994498460 Fax : Ramesh@egaa.in			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Output CGST @ 9%						9 %		1,23,460.00
	Output SGST @ 9%						9 %		11,111.40
	Less : Round Off								11,111.40
									(-)0.38
Total					10.00 Nos				₹ 1,45,682.42

Amount Chargeable (in words)		E. & O.E	
INR One Lakh Forty Five Thousand Six Hundred Eighty Two and Forty Two paise Only			

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,23,460.00	9%	11,111.40	9%	11,111.40	22,222.80
Total: 1,23,460.00		11,111.40		11,111.40	22,222.80

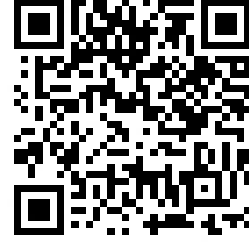
Tax Amount (in words) : INR Twenty Two Thousand Two Hundred Twenty Two and Eighty paise Only	
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Scan & Pay 		Company's Bank Details A/c Holder's Name : DM STORE (CBE) Bank Name : HDFC BANK LIMITED A/c No. : 50200090578651 Branch & IFS Code : AVINASHI ROAD NAVA INDIA & HDFC0007792	
Vyapar.172720637496@hdfcbank 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	

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - DCBE/2526/0805
Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : **561912579131** Mode : Generated Date : **22-Nov-25 6:45 PM**
Generated By : **33BABPB0140G1ZQ** Approx Distance : **498 KM** Valid Upto :
Supply Type : **Outward-Supply** Transaction Type : **Bill To - Ship To**

2. Address Details

From

DM STORE
GSTIN : 33BABPB0140G1ZQ
Tamil Nadu

To

EGAA MARKETING
GSTIN : 33AAEFE0579Q1Z2
Tamil Nadu

Dispatch From

1ST Floor, 31 Rajeswari Nagar,, Sowripalayam,,
Coimbatore,, Tamil Nadu - 641028
Coimbatore Tamil Nadu 641028

Ship To

No.32B,2nd Floor,Bharathiyar Street,V.G.N Shanthi
Nagar
Amabttur,Chennai

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
83013000	Yale Smart Luna Pro+ Lock with Facial Recognition & Digital Door Lock System	1 NOS	58,210.00	9+9
83016000	Yale Access Wifi Bridge for Access Series Lock - Bulk & Digital Door Lock System	1 NOS	1.00	9+9
83016000	BLE Module for Yale Access - A Series & Digital Door Lock System	1 NOS	1.00	9+9
83013000	Yale Push Pull Lock, A Series - Bronze (with BLE) & Digital Door Lock System	1 NOS	39,997.00	9+9
83016000	Yale Access Wifi Bridge for Access Series Lock - Bulk & Digital Door Lock System	1 NOS	1.00	9+9
85176990	Grandstream GWN Enterprise-Grade Wi-Fi 6 Access Point	5 NOS	25,250.00	9+9

Tot.Taxable Amt : **1,23,460.00** Other Amt : **(-)0.38** Total Inv Amt : **1,45,682.42**
CGST Amt : **11,111.40** SGST Amt : **11,111.40**

4. Transportation Details

Transporter ID : **33ABACS1175L1ZC**
Name : **ST COURIER PVT LTD**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : **Coimbatore** CEWB No. :