

Tax Invoice

 D M STORE CHE (25-26) Flat No.: 32, 1st Floor, Bharathiyar St, VGN Shanthi Nagar, Ambattur Chennai -600058. GSTIN/UIN: 33AAYFD8653J1ZQ State Name : Tamil Nadu, Code : 33 E-Mail : balaji@formigo.in				Invoice No. e-Way Bill No. DCHE-2526-0071 541912544427 Delivery Note DC/2526/0061, DC/2526/0078 Reference No. & Date. 0087 dt. 22-Nov-25 Buyer's Order No. 0087 Dispatch Doc No. Dispatched through Porter Sales Executive : Mrs. Anisha Terms of Delivery Ex-Works				Dated 22-Nov-25 Mode/Terms of Payment 100%Advance Other References Call Confirmation Dated 19-Nov-25 Delivery Note Date 20-Nov-25, 22-Nov-25 Destination Chennai			
Consignee (Ship to) MaxoTech Enterprises No. 61, AV Krishnaswami Street, Janaki Nagar, Valasaravakkam, Chennai 600087 GSTIN/UIN : 33ASSPT1328C1ZR State Name : Tamil Nadu, Code : 33											
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Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	1 FXO, 1FXS, 500 Users 351021E3A1	85176990	UCM6301	1 Nos	20,330.00	Nos		20,330.00
2	IP Phone with 10 Lines, 16 SIP Sccounts, 4.3 in scrn, PoE, WiFi 35708F46CE 35708FD290 35708F1F18	85176990	GRP2615	3 Nos	11,550.00	Nos		34,650.00
3	Compact Hotel Phone - Black 35405N48E7	85176990	GHP611	1 Nos	2,933.00	Nos		2,933.00
								57,913.00
						9 %		5,212.17
						9 %		5,212.17

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Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.34
	Total			5 Nos				₹ 68,337.00

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

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
		Rate	Amount	
85176990	57,913.00	9%	5,212.17	10,424.34
Total	57,913.00		5,212.17	10,424.34

Tax Amount (in words) : **INR Ten Thousand Four Hundred Twenty Four and Thirty Four paise Only**

Scan & Pay



Vyapar.176055693407@hdfcbank

Company's Bank Details

A/c Holder's Name : **D M STORE**

Bank Name : **HDFC Bank Ltd**

A/c No. : **50200115729431**

Branch & IFS Code : **AYAPAKKAM & HDFC0007637**

Declaration

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

for D M STORE CHE (25-26)

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - DCHE-2526-0071
Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 541912544427 Mode : 1 - Road Generated Date : 22-Nov-25 5:52 PM
Generated By : 33AAYFD8653J1ZQ Approx Distance : 11 KM Valid Upto : 23-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

D M STORE CHE (25-26)
GSTIN : 33AAYFD8653J1ZQ
Tamil Nadu

To

MaxoTech Enterprises
GSTIN : 33ASSPT1328C1ZR
Tamil Nadu

Dispatch From

Flat No.: 32, 1st Floor., Bharathiyar St, VGN
Shanthi Nagar., Ambattur Chennai -600058.
Chennai Tamil Nadu 600058

Ship To

No. 61, AV Krishnaswami Street., Janaki Nagar.,
Valasaravakkam., Chennai 600087
Tamil Nadu 600087

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85176990	1 FXO, 1FXS, 500 Users & 1 FXO, 1FXS, 500 Users	1 NOS	20,330.00	9+9
85176990	IP Phone with 10 Lines, 16 SIP Sccounts, 4.3 in scrn, PoE, WiFi & Networking	3 NOS	34,650.00	9+9
85176990	Compact Hotel Phone - Black & Compact Hotel Phone - Black	1 NOS	2,933.00	9+9

Tot.Taxable Amt : 57,913.00 Other Amt : (-)0.34 Total Inv Amt : 68,337.00
CGST Amt : 5,212.17 SGST Amt : 5,212.17

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TN12BB7308 From : Chennai CEWB No. :