ConnectCurrentCompanyWithTallyNet

**e-Invoice**

IRN : **e5b12c75635681c6f63b6d7938d83bf0d2a0-1f041ae53ced33db3bfe1512c5bc**
Ack No. : **152523787243643**
Ack Date : **22-Nov-25**

**Formigo Distribution Private Limited (2025-26) - Bk**
No.32B, 2nd Floor Bharathiyar Street,
V.G.N. Shanthi Nagar,
Ambattur,
Chennai, Tamil Nadu-600058.
GSTIN/UIN: 33AADCF6196Q1ZZ
State Name : Tamil Nadu, Code : 33
CIN: U74999TN2019PTC126982
Contact : 044-35115535,8072790269
E-Mail : balaji@formigo.in
www.formigo.in

Consignee (Ship to)
**DM Store (CBE)**
Door No: 31, First Floor, Rajeshwari Nagar, Sowripalayam PO, Coimbatore
GSTIN/UIN : 33BABPB0140G1ZQ
State Name : Tamil Nadu, Code : 33

Contact person : R.Balaji
Contact : 8220666762
E-Mail : balaji@formigo.in

Buyer (Bill to)
**DM Store (CBE)**
Door No: 31, First Floor, Rajeshwari Nagar, Sowripalayam PO, Coimbatore
GSTIN/UIN : 33BABPB0140G1ZQ
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Contact person : R.Balaji
Contact : 8220666762
E-Mail : balaji@formigo.in

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| **FD/2526/1832** | **511912198692** | **22-Nov-25** |

| | |
|---|---|
| Delivery Note: **FDC/2526/1907** | Mode/Terms of Payment: **Credit 30 Days** |
| Reference No. & Date.: **FSO/2526/1709 dt. 21-Nov-25** | Other References: **PO#222** |
| Buyer's Order No.: **FSO/2526/1709** | Dated: **21-Nov-25** |
| Dispatch Doc No. | Delivery Note Date: **21-Nov-25** |
| Dispatched through: **Courier** | Destination: **Salem** |

Terms of Delivery
**C&F**

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **Akuvox IP Door Phone S567**<br>*P1T426NJ00007*<br>*P1T426NJ00266*<br>*P1T8132J00426* | 85176990 | 18 % | S567 | **3.00 Nos** | 25,901.00 | Nos | | **77,703.00** |
| | *Freight Charges @ 18%* | 996812 | 18 % | | | | | | **1,140.00** |
| | *Output CGST @ 9%* | | | | | *9* | *%* | | **7,095.87** |
| | *Output SGST @ 9%* | | | | | *9* | *%* | | **7,095.87** |

continued to page number 2

ConnectCurrentCompanyWithTallyNet

**Formigo Distribution Private Limited (2025-26) - Bk**
No.32B, 2nd Floor Bharathiyar Street,
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Chennai, Tamil Nadu-600058.
GSTIN/UIN: 33AADCF6196Q1ZZ
State Name : Tamil Nadu, Code : 33
CIN: U74999TN2019PTC126982
Contact : 044-35115535,8072790269
E-Mail : balaji@formigo.in
www.formigo.in

| | |
|---|---|
| Invoice No. **FD/2526/1832** | e-Way Bill No. **511912198692** |
| Dated **22-Nov-25** | |
| Delivery Note **FDC/2526/1907** | Mode/Terms of Payment **Credit 30 Days** |
| Reference No. & Date. **FSO/2526/1709 dt. 21-Nov-25** | Other References **PO#222** |
| Buyer's Order No. **FSO/2526/1709** | Dated **21-Nov-25** |
| Dispatch Doc No. | Delivery Note Date **21-Nov-25** |
| Dispatched through **Courier** | Destination **Salem** |
| Terms of Delivery **C&F** | |

Consignee (Ship to)
**DM Store (CBE)**
Door No: 31, First Floor, Rajeshwari Nagar, Sowripalayam PO, Coimbatore
GSTIN/UIN : 33BABPB0140G1ZQ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
**DM Store (CBE)**
Door No: 31, First Floor, Rajeshwari Nagar, Sowripalayam PO, Coimbatore
GSTIN/UIN : 33BABPB0140G1ZQ
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Contact person : R.Balaji
Contact : 8220666762
E-Mail : balaji@formigo.in

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | ***Round Off*** | | | | | | | | **0.26** |
| | Total | | | | **3.00 Nos** | | | | **₹ 93,035.00** |

Amount Chargeable (in words)
**INR Ninety Three Thousand Thirty Five Only**

*E. & O.E*

| | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 78,843.00 | 9% | 7,095.87 | 9% | 7,095.87 | 14,191.74 |
| **Total:** | **78,843.00** | | **7,095.87** | | **7,095.87** | **14,191.74** |

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Ninety One and Seventy Four paise Only**

Closing Balance : ₹ **86,26,435.63**

**Scan & Pay**

**vyapar.171225904905@hdfcbank**

Company's PAN : **AADCF6196Q**

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

**for Formigo Distribution Private Limited (2025-26) - Bk**

Authorised Signatory

This is computer generated invoice

# e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - FD/2526/1832**
Date : **22-Nov-25**

IRN : **e5b12c75635681c6f63b6d7938d83bf0d2a01f041ae53ced33db3bfe1512c5bc**
Ack No. : **152523787243643**
Ack Date : **22-Nov-25**

#### 1. e-Way Bill Details

e-Way Bill No. : **511912198692**
Generated By : **33AADCF6196Q1ZZ**
Supply Type : **Outward-Supply**
Mode :
Approx Distance : **498 KM**
Transaction Type : **Regular**
Generated Date : **22-Nov-25 10:11 AM**
Valid Upto :

## 2. Address Details

**From**

Formigo Distribution Private Limited (2025-26) - Bk
GSTIN : 33AADCF6196Q1ZZ
Tamil Nadu

**To**

DM Store (CBE)
GSTIN : 33BABPB0140G1ZQ
Tamil Nadu

**Dispatch From**

No.32B, 2nd Floor Bharathiyar Street,, V.G.N. Shanthi Nagar,, Ambattur,, Chennai, Tamil Nadu -600058. Chennai Tamil Nadu 600058

**Ship To**

Door No: 31,, First Floor, Rajeshwari Nagar,, Sowripalayam PO,, Coimbatore-641028. Coimbatore Tamil Nadu 641028

## 3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|---|---|---|---|---|
| 85176990 | Akuvox IP Door Phone S567 & Video Door Phone System | 3 NOS | 77,703.00 | 9+9 |

| | | | | | |
|---|---|---|---|---|---|
| Tot.Taxable Amt : | 78,843.00 | Other Amt : | 0.26 | Total Inv Amt : | 93,035.00 |
| CGST Amt : | 7,095.87 | SGST Amt : | 7,095.87 | | |

#### 4. Transportation Details

Transporter ID : **88AADCF3624P1ZI**
Name : **FRANCH EXPRESS COURIER PVT LTD**
Doc No. :
Date :

#### 5. Vehicle Details

Vehicle No. :
From : **Chennai**
CEWB No. :