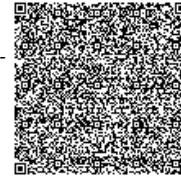


GST INVOICE

(ORIGINAL FOR RECIPIENT)

"?? ? ???"

 SRIDHAR METAL No.,106, Burma Colony, Perungudi, Chennai - 600 096 Tamil Nadu - 600096, India UDYAM : UDYAM-TN-02-0016053 (Micro) GSTIN/UID : 33ACLF1218D1Z1 State Name : Tamil Nadu, Code : 33 Contact : 044 - 48538032,9444618135 E-Mail : sridharmetal2014@gmail.com	Invoice No. SM/25-26/1718	Dated 10-Oct-25
	Delivery Note	Mode/Terms of Payment IMMEIDATE
	Reference No. & Date. 1718 dt. 10-Oct-25	Other References
	Buyer's Order No. PHONE	Dated 10-Oct-25
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) 2M Engineering 3/1358A Bharathiyar Nagar, Main Road Metukuppam Chennai - 600 097 Tamil Nadu - 600097, India GSTIN/UID : 33AXLPP6883G1ZY State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery	
	e-Invoice : IRN : 468d419b4928da15a8a0fab68fa1d064a26f-3914230f47f7a058a1d93dcc5fe6 Ack No : 152523333931011 Ack Date : 10-Oct-25	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Brass Rod / Flat /Bar 74072120 22MM DIA	74072120	4.000 Kgs	695.00	Kgs	2,780.00
	CGST @ 9%				9 %	250.20
	SGST @ 9%				9 %	250.20
	Less :					(-).0.40
	Total		4.000 Kgs			3,280.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
74072120	2,780.00	9%	250.20	9%	250.20	500.40
Total	2,780.00		250.20		250.20	500.40

Tax Amount (in words) : **INR Five Hundred and Forty paise Only**

Prev. Balance :

Bill Amt. : **3,280.00 Dr**Net Balance : **3,280.00 Dr**Company's PAN : **ACLF1218D**

Declaration

1, interest @18% p.a will be charged if the payment is not made on due date ,.2, our responsibility ceases the moment goods leave our godown,, 3, goods once sold cannot be taken back ,. 4 all transactions are subject to chennai jurisdiction,,5, Thanks For Doing Business With Us!

Company's Bank Details

A/c Holder's Name : **SRIDHAR METAL**Bank Name : **CANARA BANK**A/c No. : **125002526770**Branch & IFS Code : **SME BRANCH PERUNGUDI & CNRB0002617**

SWIFT Code :

for **SRIDHAR METAL**

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

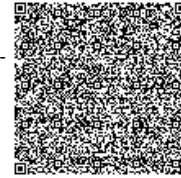
This is a Computer Generated Invoice

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

"?? ? ???"

 SRIDHAR METAL No.,106, Burma Colony, Perungudi, Chennai - 600 096 Tamil Nadu - 600096, India UDYAM : UDYAM-TN-02-0016053 (Micro) GSTIN/UID: 33ACLF1218D1Z1 State Name : Tamil Nadu, Code : 33 Contact : 044 - 48538032,9444618135 E-Mail : sridharmetal2014@gmail.com	Invoice No. SM/25-26/1718	Dated 10-Oct-25
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	Terms of Delivery	
	e-Invoice : IRN : 468d419b4928da15a8a0fab68fa1d064a26f- 3914230f47f7a058a1d93dcc5fe6 Ack No : 152523333931011 Ack Date : 10-Oct-25	



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Amount Chargeable (in words)

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SWIFT Code :

for **SRIDHAR METAL**

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice