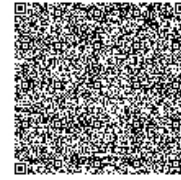


GST INVOICE

(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/25-26/1953	Dated 8-Nov-25
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Reference No. & Date. 1953 dt. 8-Nov-25	Other References
	Buyer's Order No. PHONE	Dated 7-Nov-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 : 3f12f7f7af96e3ffc0147b7a8b4879a9d441c- d74baa724fa35a89c65f2b76f36 Ack No : 152523648845490 Ack Date : 8-Nov-25		



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SS304 Pipes -73061100 40X40X3MM -20 FEET	73061100	23.000 Kgs	250.00	Kgs	5,750.00
	CGST @ 9%				9 %	517.50
	SGST @ 9%				9 %	517.50
	Total		23.000 Kgs			6,785.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73061100	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	5,750.00		517.50		517.50	1,035.00

Tax Amount (in words) : **INR One Thousand Thirty Five Only**

Prev.Balance : **3,280.00 Dr**
 Bill Amt. : **6,785.00 Dr**
 Net Balance : **10,065.00 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/UTIN: 33ACLF1218D1Z1 State Name : Tamil Nadu, Code : 33 Contact : 044 - 48538032,9444618135 E-Mail : sridharmetal2014@gmail.com	Invoice No. SM/25-26/1953	Dated 8-Nov-25
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Reference No. & Date. 1953 dt. 8-Nov-25	Other References
	Buyer's Order No. PHONE	Dated 7-Nov-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/UTIN : 33AXLPP6883G1ZY State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
Terms of Delivery		
e-Invoice : IRN : 3f12f7f7af96e3ffc0147b7a8b4879a9d441c- d74baa724fa35a89c65f2b76f36 Ack No : 152523648845490 Ack Date : 8-Nov-25		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SS304 Pipes -73061100 40X40X3MM -20 FEET	73061100	23.000 Kgs	250.00	Kgs	5,750.00
	CGST @ 9%				9 %	517.50
	SGST @ 9%				9 %	517.50
	Total		23.000 Kgs			6,785.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73061100	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	5,750.00		517.50		517.50	1,035.00

Tax Amount (in words) : **INR One Thousand Thirty Five Only**

Prev.Balance : **3,280.00 Dr**
 Bill Amt. : **6,785.00 Dr**
 Net Balance : **10,065.00 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