

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/25-26/2097	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 2097 dt. 22-Nov-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Sakthi Instruments and Equipments 1/945 Venkateshwara Nagar Main Road, Perungudi, Chennai 600096 Tamil Nadu - 600096, India GSTIN/UID : 33AEGPS0667F1ZJ State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SS304 Flates -72201190	72201190	6.400 Kgs	250.00	Kgs	1,600.00
	SGST @ 9%				9 %	144.00
	CGST @ 9%				9 %	144.00
Total			6.400 Kgs			1,888.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72201190	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

Prev.Balance :

Bill Amt. : **1,888.00 Dr**Net Balance : **1,888.00 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)

"?? ? ??"

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Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

Prev.Balance :		Company's Bank Details
Bill Amt. :	1,888.00 Dr	A/c Holder's Name : SRIDHAR METAL
Net Balance :	1,888.00 Dr	Bank Name : CANARA BANK
Company's PAN :	ACLF51218D	A/c No. : 125002526770
Declaration		Branch & IFS Code : SME BRANCH PERUNGUDI & CNRB0002617
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