

GST INVOICE

(ORIGINAL FOR RECIPIENT)

॥ Om Sri Ganeshaya Namaha ॥



SRIDHAR METAL
 No.,106, Burma Colony, Perungudi,
 Chennai - 600 096
 Tamil Nadu - 600096, India
 UDYAM : UDYAM-TN-02-0016053 (Micro)
 GSTIN/UIN: 33ACLF51218D1ZI
 State Name : Tamil Nadu, Code : 33
 Contact : 044 - 48538032,9444618135
 E-Mail : sridharmetal2014@gmail.com

Invoice No. SM/25-26/2992	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 2992 dt. 24-Feb-26	Other References
Buyer's Order No. PHONE	Dated 23-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
KVR INDUSTRIES
 GROUND FLOOR, NO.274, BURMA
 COLONY 4TH MAIN ROAD PERUNGUDI,
 Chennai, Tamil Nadu, 600096
 Tamil Nadu - 600096, India
 GSTIN/UIN : 33ASNP8848D1ZG
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SS304 Pipes -73061100 25X25X18G -01 LENGTH	73061100	5.650 Kgs	245.00	Kgs	1,384.25
2	SS304 Sheets-72199013 1280X2500X0.8MM MATT -01 NOS	72199013	20.950 Kgs	238.00	Kgs	4,986.10
3	4" Cutting Wheel	68042290	25.000 Nos	12.00	Nos	300.00
4	4" Mett Wile	68042290	10.000 Nos	50.00	Nos	500.00
5	4" Flap Disc Hsn : 68052090 60#	68052090	10 pcs	30.00	pcs	300.00
6	SS308L Welding Rods	83111000	1- 0.000 pkt	760.00	pkt	760.00
7	SS304 FITTING 730890 1/2" In chess	730890	10.000 Nos	65.00	Nos	650.00
						8,880.35
	CGST @ 9%				9 %	799.23
	SGST @ 9%				9 %	799.23

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 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Round Off						0.19
Total						10,479.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73061100	1,384.25	9%	124.58	9%	124.58	249.16
72199013	4,986.10	9%	448.75	9%	448.75	897.50
68042290	800.00	9%	72.00	9%	72.00	144.00
68052090	300.00	9%	27.00	9%	27.00	54.00
83111000	760.00	9%	68.40	9%	68.40	136.80
730890	650.00	9%	58.50	9%	58.50	117.00
Total	8,880.35		799.23		799.23	1,598.46

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Eight and Forty Six paise Only**

Prev. Balance : **13,520.00 Dr**
 Bill Amt. : **10,479.00 Dr**
 Net Balance : **23,999.00 Dr**

Scan & Pay



Company's Bank Details
 A/c Holder : **SRIDHAR METAL**
 Bank Name : **CANARA BANK**
 A/c No. : **125002526770**
 IFS Code : **CNRB0002617**
 Branch : **SME BRANCH PERUNGUDI**
 UPI ID : **304493686526770@cnrb**

Company's PAN : **ACLFS1218D**

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!

for **SRIDHAR METAL**



Authorized Signatory

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Dated
24-Feb-26

Delivery Note

Mode/Terms of Payment
IMMEDIATE

Reference No. & Date.
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Dated
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