

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/25-26/2996	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2996 dt. 24-Feb-26	Other References
Buyer's Order No. PHONE	Dated 24-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

INDIA SWEETS CO P LTD

No. 134, Developed Plots, Industrial Estate,
 Estate, 1st Main Road, Perungudi,
 Chennai, Tamil Nadu, 600096

Tamil Nadu - 600096, India

GSTIN/UIN : 33AAACI0892D1ZZ
 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 1 1/2" SCH -80 5.500X 480= 2640	73061100	11.000 Kgs	240.00	Kgs	2,640.00
2	SS304 Rods- 72222019 22MM DIA	72222019	4.000 Kgs	240.00	Kgs	960.00
						3,600.00
	CGST @ 9%			9 %		324.00
	SGST @ 9%			9 %		324.00

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 GSTIN/UIN : 33AAACI0892D1ZZ
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Round Off						
Total			15.000 Kgs			4,248.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73061100	2,640.00	9%	237.60	9%	237.60	475.20
72222019	960.00	9%	86.40	9%	86.40	172.80
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Prev. Balance :
 Bill Amt. : **4,248.00 Dr**
 Net Balance : **4,248.00 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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