

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/25-26/2999	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2999 dt. 24-Feb-26	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Chennai Engineerings

No.5/213 , Veeramani Salai Karunanidhi,
 Cholan Nagar Kandanchavadi Chennai -
 600096

Tamil Nadu - 600096, India

GSTIN/UIN : 33ANAPV9340B1Z7

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SS316 Flange 1 1/2" Sorf #150 13MM THICKNESS	73072100	8.000 Nos	480.00	Nos	3,840.00
2	SS316 Flange 2" Sorf # 150 13MM THICKNESS	73072100	28.000 Nos	640.00	Nos	17,920.00
3	SS304 Flange OD - 606 mm PCD - 540 mm ID ID - 476mm NO OF HOLES - 12 Nos HOLES OF DIA - 23mm THICK - 10 mm	73072100	2.000 Nos	6,000.00	Nos	12,000.00
						33,760.00
	CGST @ 9%				9 %	3,038.40
	SGST @ 9%				9 %	3,038.40

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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					0.20
	Total		38.000 Nos			39,837.00

Amount Chargeable (in words) E. & O.E

INR Thirty Nine Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73072100	33,760.00	9%	3,038.40	9%	3,038.40	6,076.80
Total	33,760.00		3,038.40		3,038.40	6,076.80

Tax Amount (in words) : **INR Six Thousand Seventy Six and Eighty paise Only**

Prev.Balance : **6,38,847.00 Dr**
 Bill Amt. : **39,837.00 Dr**
 Net Balance : **6,78,684.00 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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