

TAX INVOICE

 SWIFT HARDWARE B0: FIRST FLOOR, 75-78, NEW SCHEM ROAD, VVC ROAD COIMBATORE-641002 Ho: 10/1, PERIASAMY ROAD EAST, R.S.PURAM, COIMBATORE-641002 PH: 8072607152 GSTIN/UIN: 33COZPB8907E1ZP State Name : Tamil Nadu, Code : 33 E-Mail : swifthardwarece@gmail.com	Invoice No. SHC/25-26/646	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment 20 Days
	Reference No. & Date. SHC/25-26/646 dt. 22-Nov-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) THAHIRS DESIGNER HARDWARE 117,118,119 KODAMBAKKAM HIGH ROAD NUNGAMBAKKAM, CHENNAI -600-034 GSTIN/UIN : 33AASPS3325G2ZJ State Name : Tamil Nadu, Code : 33 Contact : 9840933225	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TABLE MANAGER315	7615	18 %	20 NOS		480.00	NOS	45 %	5,280.00
	CENTRAL TAX (CGST) STATE TAX (SGST) Less : ROUND OFF								475.20 475.20 (-)0.40
Total				20 NOS					₹ 6,230.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7615	5,280.00	9%	475.20	9%	475.20	950.40
Total	5,280.00		475.20		475.20	950.40

Tax Amount (in words) : **INR Nine Hundred Fifty and Forty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**A/c No. : **3746142478**Branch & IFS Code : **RAJA STREET & KKBK0008655**

Customer's Seal and Signature

for SWIFT HARDWARE

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice