GST INVOICE

e-Invoice

IRN : **0d23aab12a3bd57b9150118008c76a7dececc5b31e702-cebee3e1f59894c1b16e**
Ack No. : **152523787894960**
Ack Date : **22-Nov-25**

AVON DECOR
GROUND FLOOR, 1/2B
PARTHASARATHY STREET
PULIANTHOPE
CHENNAI - 600 012.
GSTIN/UIN: 33ABYFA8424F1Z7
State Name : Tamil Nadu, Code : 33
Contact : 044-48532039,C-2039,9042443800/9884739395
E-Mail : avondecorchennai@gmail.com

Buyer (Bill to)
RAJAT LAMINATES-CHOOLAI
216/5 Apparao Garden Sydenhams Road
Choolai, 600112
GSTIN/UIN : 33ABCFR7040J1Z9
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. **AD/4675/25-26**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AD/4675/25-26 dt. 22-Nov-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**FUSION ACRYLIC 8X4 B** *1928-5* *1941-5*	39205119	**10 Nos**	3,100.00	2,627.12	Nos	**26,271.20**
	OUTPUT CGST @ 9%				*9*	*%*	**2,364.41**
	OUTPUT SGST @ 9%				*9*	*%*	**2,364.41**
	Less : ***ROUND OFF***						**(-)0.02**
	Total		**10 Nos**				**₹ 31,000.00**

Amount Chargeable (in words)
INR Thirty One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39205119	26,271.20	9%	2,364.41	9%	2,364.41	4,728.82
Total	**26,271.20**		**2,364.41**		**2,364.41**	**4,728.82**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's Bank Details
Bank Name : **CENTRAL BANK CA 5761496299**
A/c No. :
Branch & IFS Code :

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

for AVON DECOR

Authorised Signatory

This is a Computer Generated Invoice