# Tax Invoice

**THANGAM TILES & SANITARYWARES**
No.47, G.S.T ROAD,GUDUVANCHERI,CHENNAI.
Mob: 9841319850/8072133505
GSTIN/UIN: 33AARPU6450D1ZH
State Name : Tamil Nadu, Code : 33
E-Mail : thangamtiles@gmail.com

| | |
|---|---|
| Invoice No.<br>**TT/001404/25-26** | Dated<br>**22-Nov-25** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References<br>**13.14** |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Terms of Delivery

Consignee (Ship to)
**FORMSYS CONSTRUCTION SERVICES**
9486064923
GSTIN/UIN : 33AAIFF2305H1ZW
State Name : Tamil Nadu, Code : 33

Contact : 9486064923

Buyer (Bill to)
**FORMSYS CONSTRUCTION SERVICES**
9486064923
GSTIN/UIN : 33AAIFF2305H1ZW
State Name : Tamil Nadu, Code : 33

Contact : 9486064923

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **777 24x18x8 Sapphire Black Sink ( Hindware)** | 68159990 | 18 % | **1 Nos** | 7,484.75 | Nos | | **7,484.75** |
| | ***CGST*** | | | | | | | **673.63** |
| | ***SGST*** | | | | | | | **673.63** |
| | *Less :* ***Rounded Off*** | | | | | | | **(-)0.01** |
| | Total | | | **1 Nos** | | | | **₹ 8,832.00** |

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

| | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| | ~~7,484.75~~ | ~~9%~~ | ~~673.63~~ | ~~9%~~ | ~~673.63~~ | ~~1,347.26~~ |
| **Total:** | **7,484.75** | | **673.63** | | **673.63** | **1,347.26** |

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Seven and Twenty Six paise Only**
Closing Balance : **₹ 8,832.00**

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

Company's Bank Details
Bank Name : **KARUR VYSA BANK LTD**
A/c No. : **1281283000000654**
Branch & IFS Code : **Urapakkam Branch & KVBL0001281**

**for THANGAM TILES & SANITARYWARES**

Authorised Signatory

This is a Computer Generated Invoice