

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL MILL STORES

No: 35, Vallalar Street, Redhills

Chennai - 52,044-26322037

Mobile: +919787222037

GSTIN/UID: 33EFMPS8666P1Z7

State Name : Tamil Nadu, Code : 33

Contact : 044-26322037,+91-+919787222037,

E-Mail : universalmillstore1@gmail.com

Buyer (Bill to)

C R POLMERSS

3/60, SOTHUPAKKAM ROAD, PALAVOYIL,

REDHILLS,CHENNAI-600052

GSTIN/UID : 33AABPH1983Q1ZF

State Name : Tamil Nadu, Code : 33

Contact : +91-9840867001

Invoice No.

1195

Delivery Note

Reference No. & Date.

1195 dt. 20-Nov-25

Buyer's Order No.

Dispatch Doc No.

1195

Dispatched through

Terms of Delivery

Dated

20-Nov-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	B 056 FENNER V BELT	40103999	3.00 NOS	488.00	NOS	45 %	805.20
	OUTPUT CGST@9%						72.47
	OUTPUT SGST@9%						72.47
	Less : ROUND OFF						(-)0.14
Total			3.00 NOS				950.00 ₹

Amount Chargeable (in words)

E. & O.E

Nine Hundred Fifty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
40103999	805.20	9%	72.47	9%	72.47	144.94
Total	805.20		72.47		72.47	144.94

Tax Amount (in words) : One Hundred Forty Four INR and Ninety Four paise Only

Company's PAN : EFMPS8666P

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

A/c Holder's Name : UNIVERSAL MILL STORES

Bank Name : STATE BANK OF INDIA SBI

A/c No. : 44498741750

Branch & IFS Code : PADIYANALLUR & SBIN0014160

Customer's Seal and Signature

for UNIVERSAL MILL STORES

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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