

Tax Invoice

VSTD COMPANY - (2024-2025) 11/33 A, THADAGAM ROAD EDAYARPALAYAM COIMBATORE 641025 FSSAI NO: 12418003001187 GSTIN/UID: 33AACFV5364N1ZS State Name : Tamil Nadu, Code : 33 Contact : DBS BANK INDIA LTD,+91-AC NO:0190611000000187 E-Mail : vstdco@gmail.com	Invoice No. 6033/25-26	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) SREE RAGAVENDRA TRADERS NO 207 ALAGANNAN STREET KK PUDUR COIMBATORE 641038 GSTIN/UID : 33ABUFS3555P1ZA State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SREE RAGAVENDRA TRADERS NO 207 ALAGANNAN STREET KK PUDUR COIMBATORE 641038 GSTIN/UID : 33ABUFS3555P1ZA State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. TN38AU1234
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
										Rate	Amount	Rate	Amount	
1	SUGAR S30 CHIPPAM 50 KG SCS	17011490	1 BAG		2,111.43	BAG		2,111.43	2,111.43	2.50%	52.79	2.50%	52.79	2,217.01
								52.79						
								52.79						
								(-)0.01						
	Less :													
	Bill Details:													
	New Ref 6033/25-26	2,217.00	Dr											
	Total		1 BAG					₹ 2,217.00	2,111.43		52.79		52.79	

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

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,111.43	2.50%	52.79	2.50%	52.79	105.58
Total:	2,111.43		52.79		52.79	105.58

Tax Amount (in words) : **INR One Hundred Five and Fifty Eight paise Only**

Company's PAN : **AACFV5364N**

Declaration

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

for VSTD COMPANY - (2024-2025)

Authorised Signatory