Bill of Supply

VSTD COMPANY
11/33 A, THADAGAM ROAD
EDAYARPALAYAM
COIMBATORE
641025
FSSAI NO: 12418003001187
GSTIN/UIN: 33AACFV5364N1ZS
State Name : Tamil Nadu, Code : 33

Invoice No. **8528/25-26**	Dated **24-Feb-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 24-Feb-26**	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)
SHREE PALAMUDHIR NILAIYAM
10-B, NEAR CITY UNION BANK,
RAJA ANNAMALAI ROAD, S.B.COLONY,
COIMBATORE
GSTIN/UIN : 33AEGFS0397Q1ZE
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
SHREE PALAMUDHIR NILAIYAM
10-B, NEAR CITY UNION BANK,
RAJA ANNAMALAI ROAD, S.B.COLONY,
COIMBATORE
GSTIN/UIN : 33AEGFS0397Q1ZE
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	Value of Supply	Total Amount
1	**TATA SALT 1 KG POU 30** **Bill Details:** New Ref 8528/25-26 645.00 Dr	25010010	0 %	**25 PKT**		25.80	PKT		**645.00**	645.00	645.00
	Total			25 PKT					**₹ 645.00**	645.00	

Amount Chargeable (in words) **INR Six Hundred Forty Five Only** E. & O.E

	Value of Supply
	645.00
Total:	**645.00**

Tax Amount (in words) : **NIL**
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

Authorised Signatory

This is a Computer Generated Invoice