

INVOICE

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Anna Nagar, Chennai 600040
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State Name : Tamil Nadu Code : 33
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Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Baalaji Varshan
9445516504
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4203/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment Dot-34373
Reference No. & Date.	Other References Cash
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words) **Currency Five Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	4,915.25	9%	442.36	9%	442.36	884.72
	Total	4,915.25	442.36		442.36	884.72

Tax Amount (in words) : **Currency Eight Hundred Eighty Four and Seventy Two paise Only**

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,

6. **B.1**

Authorised Signatory