

**INVOICE**

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State Name : Tamil Nadu  
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E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
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Consignee (Ship to)  
**EASAN ENGINEERING**  
40/54, GANDHI NAGAR,  
TIRUVOTTIYUR,  
9710474721  
**GSTIN/UIN** : 33AJQPV6053R2Z5  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**EASAN ENGINEERING**  
40/54, GANDHI NAGAR,  
TIRUVOTTIYUR,  
9710474721  
GSTIN/UIN : 33AJQPV6053R2Z5  
State Name : Tamil Nadu, Code : 33

|  |   |
|--|---|
| Invoice No.<br><b>Anlen/4253/25-26</b> | Dated<br><b>17-Jan-26</b>                 |
| Delivery Note                          | Mode/Terms of Payment<br><b>BQR-51999</b> |
| Reference No. & Date.                  | Other References<br><b>117337304966</b>   |
| Buyer's Order No.                      | Dated                                     |
| Dispatch Doc No.                       | Delivery Note Date                        |
| Dispatched through                     | Destination                               |

## Terms of Delivery

Amount Chargeable (in words) **Currency Fifty One Thousand Nine Hundred Ninety Nine Only** E. & O.E.

| Currency Fifty One Thousand Nine Hundred Ninety Nine Only |               |                  |                 |                 |                 |                  |
|---|---------------|------------------|-----------------|-----------------|-----------------|------------------|
| HSN/SAC   | Taxable Value | Central Tax      |                 | State Tax       |                 | Total Tax Amount |
|   |               | Rate             | Amount          | Rate            | Amount          |                  |
| 84713010  | 44,066.95     | 9%               | 3,966.03        | 9%              | 3,966.03        | 7,932.06         |
|   | <b>Total</b>  | <b>44,066.95</b> | <b>3,966.03</b> | <b>3,966.03</b> | <b>3,966.03</b> | <b>7,932.06</b>  |

Tax Amount (in words) : **Currency Seven Thousand Nine Hundred Thirty Two and Six 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. But

Authorised Signatory

This is a Computer Generated Invoice