

INVOICE

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Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Santhosh
9843827254
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4197/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment Dot-34865
Reference No. & Date.	Other References Bqr-6500
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 171138895707	

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,508.47	9%	495.76	9%	495.76	991.52
	Total	5,508.47	495.76		495.76	991.52

Tax Amount (in words) : Currency Nine Hundred Ninety One and Fifty 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. **Part**

Authorised Signatory