## **INVOICE**

087

KS-12 ,2 Nd FLOOR VR CHENNAI Jawaharlal Nehru Road , Anna Nagar Chennai 600040    VR CHENNAI   Delivery Note   Mode/Terms of P	ayment	
Chennai 600040 Reference No. & Date. Other References		
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33  Buyer's Order No.  Dated		
Division (Dill to)		
CREDIT CUSTOMERS (JK)	:e 	
State Name : Tamil Nadu, Code : 33 Dispatched through Destination		
Terms of Delivery	Terms of Delivery	
Description of Goods HSN/SAC Quantity	Amount	
CHAIN	388.35	
Output Cgst @ 1.5% Output Sgst @ 1.5%	5.83 5.83	
Less: ROUNDING OFF ADJUSTMENT (-)0		
T	₹ 400.00	
Total 1 NOS Amount Chargeable (in words)	₹ <b>400.00</b> E. & O.E	
Currency Four Hundred Only	<b></b>	
HSN/SAC Taxable Central Tax State Tax  Value Rate Amount Rate Amount	Total Tax Amount	
71171100 388.35 1.50% 5.83 1.50% 5.83	11.66	
Total 388.35 5.83 5.83	11.66	
Tax Amount (in words) : Currency Eleven and Sixty Six paise Only Company's PAN : AIBPK8946N		
Declaration AID ROSTON		
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		
Manutacturor's only Marranty clause stands yold for		
Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any		
Damage cause due to Mishandling of Equipments for any	JEWELLERY	