

Tax Invoice

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Consignee (Ship to)

Counter Customer - JK

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Counter Customer - JK

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.
JKVR/4555/25-26

Dated
11-Jan-26

**Delivery Note
24511**

Mode/Terms of Payment
Cash 500

Reference No. & Date.

Other References

Buyer's Order No. _____

Dated

Dispatch Doc No.

Delivery Note Date
11-Jan-26

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BANGLE	71171100	1 NOS	485.44	NOS	485.44
				1.50	%	7.28
				1.50	%	7.28

Amount Chargeable (in words)

E & OE

Amount Chargeable (in words)
Currency Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	485.44	1.50%	7.28	1.50%	7.28	14.56
	Total	485.44	7.28		7.28	14.56

Tax Amount (in words) : Currency Fourteen and Fifty 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory