INVOICE

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Anna Nagar, Chennai 600040
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GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
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Buyer (Bill to)
CREDIT CUSTOMERS (JK)
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. **JKVR/4597/25-26**	Dated **12-Jan-26**
Delivery Note **24553**	Mode/Terms of Payment **Kotak Qr 300**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **12-Jan-26**
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CHAIN**	71171100	**1 NOS**	291.26	NOS	**291.26**
	Output Cgst @ 1.5%			*1.50*	*%*	**4.37**
	Output Sgst @ 1.5%			*1.50*	*%*	**4.37**
	Total		**1 NOS**			**₹ 300.00**

Amount Chargeable (in words)
Currency Three Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
71171100	291.26	1.50%	4.37	1.50%	4.37	8.74
Total	**291.26**		**4.37**		**4.37**	**8.74**

Tax Amount (in words) : **Currency Eight and Seventy Four 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

This is a Computer Generated Invoice