

GSTIN : 33ACFPE6974J1ZF

ஸ் டிரைவர்கள் குறைய

97515 20540
70105 31541

TAX INVOICE

SHIVA TRADERS

133/11H-1, Pullalakottai Road, Neruji Nagar,
Virudhunagar - 626 001.

Invoice No. **1247**
Date : **24/04/2023**

Buyer's Name & Address
M/s. **VHNSN College**

Party GSTIN

P.O. No.
Place of Supply : TAMILNADU 33

S.No.	Particulars	HSN / SAC code	Qty.	Rate Per Piece		Taxable Amount	
				Rs.	Ps.	Rs.	Ps.
	Grompton 48" Groove (WH) BLDC Ceiling Fan		10	2754	24	27,542	40
	<i>சிறந்த மாடல் மடல் ஹலிசு ஃபன் அண்டி</i>						
	<i>அளவு ரூ 32500 / லட்சம் அளவில் அளவு</i>						
	<i>26/4/23</i>						
	<i>Slower entered in page no 273</i>						
	<i>27/4/23</i>						
	TOTAL					27,542	40

Value	CGST			SGST			IGST			CGST 9% ...	SGST 9% ...	IGST ...	Round off ...	TOTAL INVOICE AMOUNT
	Rate %	Amount Rs.	Ps.	Rate %	Amount Rs.	Ps.	Rate %	Amount Rs.	Ps.					
TOTAL														32,500

Invoice Amount in Words Thirty two Thousand and five hundred only.

For Shiva Traders
PSB