

B/S/H/

1/2 TRIPLICATE FOR SUPPLIER

Tax Invoice

Invoice No	1744468609	Invoice Date & Time	2022-08-13 14:26:06	Sales Order	1704175268	Delivery No/Date	8602610667 / 2022-08-13	IRN	91eb6e91f6b6944f3b37b71ef185b24075b288fb39962ab85853227ab7e3167	IRN Ack No	152212652375135	IRN Ack Date	2022-08-13
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Bill To Code : 6782006015
Bill To : Kalliamman and Co.
 Kalliamman and Co.
 No 233, 234, Pollachi Road,
 UDI VAI PPI 642126
 INDIA
 GSTIN : 33AAJK0359K1ZA
 PAN : AMFK059K
 STATE CODE : 33
 PLANT CODE : 001
 NAME OF SUPPLIER : Logathachi

Ship to Code : 6782006015
Deliver To : Kalliamman and Co.
 Kalliamman and Co.
 No 233, 234, Pollachi Road,
 UDI VAI PPI 642126
 INDIA
 Contact No : 9864703434
 E-mail ID :
 GSTIN : 33AAJK0359K1ZA
 STATE CODE : 33
 PLANT CODE : 001

Warehouse Address: BSH Household Appliances Manufacturing Private Limited
 Compound, DNO 92A-192 A-2, G.O. SDVVS AN THOTTAI APPAN AIKUPA
 PALAYAM KADAMMADE PALPASI TALUK, COIMBATORE-641017
 GSTIN : 33AAJK 80071D, ZA



Sl No	Material	HSN	QTY	MRP Per Unit	Dealer Price Per Unit	Base Price / Unit (Excl Tax)	Disc 1 (Rate) Amount	Disc 2 (Rate) Amount	Disc 3 (Rate) Amount	Disc 4 (Rate) Amount	Total Discount Amount	Unit Price (Excl Tax)	Total Price (Excl Tax)	CGST	SGST	TCS	Total Price (Incl Tax)
1	WOLF 70 HDJN - Washing machine	84501100	1.000	27,599.000	26,290	22,279.666	-18.00% -4,910.34	-1.00% -222.80	-1.00% -222.80	0.00% 0.00	-4,455.94	17,823.72	17,823.72	1,604.13	1,604.13	0.00	21,031.98
Total																	
														Total Invoice		21,032.00	

AMOUNT: RUPEES TWENTY ONE THOUSAND THIRTY TWO AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :



Disc1- Channel Discount , Disc2- Product Class Discount , Disc3- Goodwill Discount.