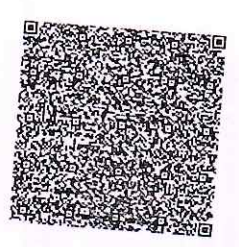


| | | | | | | |
|---|--|--|---|--|------------|--------------|
| 1744466230 | Invoice Date & Time 2022-07-20/11:00:05 | Sales Order 1704137643 | Delivery No/Date 8602595079 / 2022-07-19 | IRN | IRN Ack No | IRN Ack Date |
| Bill To Code : 6787000003 Bill To : Employee Sales Mr. Sibi Karthik Malayandipattanam Sel Main Road, Kottur Malayandipattana COIMBATORE-NEAR SAIBABA KOVIL 642114 INDIA No Lift at Site GSTIN - PAN - STATE CODE - 33 | | Ship to Code : 6787000003 Deliver To : Sibi Karthik Malayandipattanam Sel Mr. Sibi Karthik Malayandipattanam Sel Main Road, Kottur Malayandipattana 159 COIMBATORE-NEAR SAIBABA KOVIL 642114 INDIA No Lift at Site Contact No: 7358817565 Email Id : sibi.karthik | | PO Number: 8300524009-0 PO Date: 2022-05-02 E-Way Bill No: E-Way Bill Date: Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore.,DNO.92A-1,92A-2 GOUNDAIYAN THOTTAM APPANAIKEN PALAYAM, K. VADAMADURAI POST 7,Coimbatore-641017 GSTIN: 33AAECB6071D1Z3 | | |



| Sr 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 (Exl. Tax) | Total Price (Excl. Tax) | CGST | SGST | TCS | Total Price (Incl. Tax) | | |
|---------------|---|----------|-------|--------------|-----------------------|----------------------------|----------------------|----------------------|----------------------|----------------------|-----------------------|-----------------------|-------------------------|----------|----------|-----------|-------------------------|------|-----------|
| 1 | SMS66G1011 - Free-standing dishwasher Silver Inox | 84221100 | 1.000 | \$1,990.00 | 0 | 25,390.62 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 25,390.62 | 14.00% | 3,554.69 | 14.00% | 3,554.69 | 0.00 | 32,500.00 |
| | Total | | | | | | 0.00% | 0.00 | 0.00% | 0.00 | 0.00 | 25,390.62 | 25,390.62 | 3,554.69 | 3,554.69 | 0.00 | 32,500.00 | | |
| Total Invoice | | | | | | | | | | | | | | | | 32,500.00 | | | |
| Total Invoice | | | | | | | | | | | | | | | | 32,500.00 | | | |

AMOUNT: RUPEES THIRTY TWO THOUSAND FIVE HUNDRED AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

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