


B/S/H/

1 / 2 TRIPLICATE FOR SUPPLIER

Tax Invoice

Invoice No 1744467421	Invoice Date & Time 2022-07-26/19:50:07	Sales Order 1704138545	Delivery No/Date 8602588909 / 2022-07-23	IRN	IRN Ack No	IRN Ack Date
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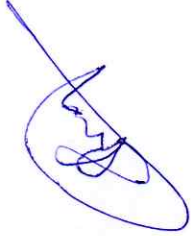
<b>Bill To Code : 6787000003</b> Bill To : Employe Sales Mr. Selvaraj Kumarasamy Dharapuram Road 3 TIRUPPUR-RKR SCHOOL NEAR, UDUMALPET 642128 INDIA No Lift at Site PAN - GSTIN - STATE CODE - 33	<b>Ship to Code : 6787000003</b> Deliver To : Selvaraj Kumarasamy Mr. Selvaraj Kumarasamy Dharapuram Road 3 TIRUPPUR-RKR SCHOOL NEAR, UDUMALPET 642128 INDIA No Lift at Site Contact No: 95780009573 Email Id : kumarasamy.selvaraj@in.besch.com GSTIN -	<b>PO Number: 8300524621-0</b> <b>PO Date: 2022-05-02</b> <b>E-Way Bill No:</b> <b>E-Way Bill Date:</b> <b>Warehouse Address: BSH Household Appliances Manufacturing Private Limited</b> <b>Coimbatore.,DNO:92A-1,92A-2 GOUNDAIYAN THOTTAM APPANAICKEN</b> <b>PALAYAM, K.VADAMADURAI POST 7,Coimbatore-641017</b> <b>GSTIN: 33AAECB6071D1Z3</b>	
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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 (Exl. Tax)	CGST	SGST	TCS	Total Price (Incl. Tax)
1	WAJ2846DIN - Washing machine	84501100	1.000	50,490.00	0	27,118.64	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00	27,118.64	27,118.64	9.00% 2,440.68	9.00% 2,440.68	0.00	32,000.00
Total													27,118.64	2,440.68	2,440.68	0.00	32,000.00
Total Invoice													27,118.64	2,440.68	2,440.68	0.00	32,000.00

AMOUNT: RUPEES THIRTY TWO THOUSAND AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :



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