

B/S/H/

1/2 TRIPLICATE FOR SUPPLIER

Tax Invoice

Invoice No 1744466942	Invoice Date & Time 2022-07-22/15:00:13	Sales Order 1704144275	Delivery No/Date 8602597972 / 2022-07-22	IRN	IRN Ack No	IRN Ack Date
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Bill To Code : 6787000003 Bill To : Employee Sales Mrs. Saranya Devi R KVR Nagar 2/108 POLLACHI-UNJAVELAMPATTI 642003 INDIA No Lift at Site GSTIN : PAN : STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu	Ship to Code : 6787000003 Deliver To : Saranya Devi R Mrs. Saranya Devi R KVR Nagar 2/108 POLLACHI-UNJAVELAMPATTI 642003 INDIA No Lift at Site Contact No: 9916772334 Email Id : saranya.devi@in.boseh.com GSTIN : STATE CODE - 33 #Tamilnadu	PO Number: 8300533638-0 PO Date: 2022-05-10 E-Way Bill No: E-Way Bill Date: Warehouse Address: BSII Household Appliances Manufacturing Private Limited Coimbatore, DNO.92A-1,92A-2 GOUNDALIYAN, THOTTAM APPANAICKEN PALAYAM, K.VADAMADURAI POST 7, Coimbatore-641017 GSTIN: 33AAECB6071D1Z3
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Sl No	Item Description	HSN	QTY	UOM	Unit Price	Disc1	Disc2	Disc3	Disc4	Total Discount	Unit Price (Ex Tax)	Total Price (Ex Tax)	CGST	SGST	TCS	Total Price (Incl Tax)
	Washing machine															
	Total											28,813.56	2,593.22	2,593.22	0.00	34,000.00
													Total Invoice		34,000.00	

AMOUNT: RUPEES THIRTY FOUR THOUSAND AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

Handwritten signature

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