

GST INVOICE
SURESH TRADERS 22-23

1027, SUKRAWARPET sureshtraderscbe@gmail.com
COIMBATORE 641001
Tel: 0422-2474472 Mob: 9444974472 9345974472
MSME NO. TN0380090764

GSTIN.: 33AKAPK8277B1ZE
INV No: INV 935 Date: 14-02-2023
Terms.: Credit Time: 11:03
Tax Payable on Reverse Charge(Yes/No): No

Transportation Mode : Direct
Vehicle No :
Date & Time of Supply: 14-02-2023 11:03
Place of Supply : 33-Tamil Nadu

BILLED TO

SHIPPED TO

M/s UNIVERSAL CIRCUITS
7/43 A1, AVINASHI ROAD, GOLDWINS
COIMBATORE 641014
GSTIN: 33ABTPN6218M1Z3

GOVERNMENT ITI (NEW BUILDING)
NANJIYAM PALAYAM
DHARAPURAM
DHARAPURAM 638656
Tel: 9952284959 Mob: 9159964162

9

PO Ref: LR Ref:
DC Ref: Rep: IMMEDIATE

| S.No | Description of Goods | HSN/SAC Code | Qty | UoM | Rate | Total | Disc % | Taxable Value | SGST Rate | SGST Amount | CGST Rate | CGST Amount |
|------|-------------------------|--------------|-------|------|---------|----------|--------|---------------|-----------|-------------|-----------|-------------|
| 1 | AN WIRE 1.5SQ.MM 180MTS | 8544 | 8.00 | COIL | 2340.00 | 18720.00 | | 18720.00 | 9.0 | 1684.80 | 9.0 | 1684.80 |
| 2 | AN WIRE 4.0SQMM 180MTS | 8544 | 10.00 | COIL | 5569.00 | 55690.00 | | 55690.00 | 9.0 | 5012.10 | 9.0 | 5012.10 |
| 3 | AN WIRE 10 SQ.MM 90M | 8544 | 5.00 | COIL | 7810.00 | 39050.00 | | 39050.00 | 9.0 | 3514.50 | 9.0 | 3514.50 |

E-Way Bill No: 23.00 Tot Items: 3 | 1,13,460.00 | 1,13,460.00 | 10,211.40 | 10,211.40

GST % Taxable Val SGST % SGST Amt CGST % CGST Amt
18.0 1,13,460.00 9.0 10,211.40 9.0 10,211.40

For UNIVERSAL CIRCUITS

Other Charges

Sub Total: 1,13,460.00

SGST Amount: 10,211.40

CGST Amount: 10,211.40

Round Off: 0.20

[Signature]

Proprietor

Rupees One Lakh Thirty Three Thousand Eight Hundred Eighty Three Only

1,33,883.00

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
SUBJECT TO COIMBATORE JURISDICTION ONLY
SERVICE & REPAIR CONTACT RESPECTIVE SERVICES CENTRES

For SURESH TRADERS 22-23

[Signature]
9360042 472
17/2/2023