



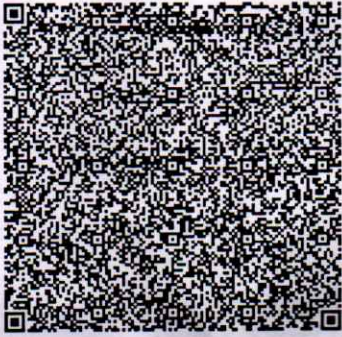
TAX INVOICE

Godrej & Boyce Mfg Co.Ltd. Regd. Office, Projshahagar, Vikhroli, Mumbai 400 079

CIN NO. U28993MH1932PLC001828

www.godrej.com

IRN No : 592c8ec711a34e303847edf9e12f10d8ccb4560837281f0d01b59eef5b33fed

<b>Details of Consignor (Despatching Warehouse)</b> GODREJ AND BOYCE MFG CO. LTD SURVEY NO. SF NO. 245 ORTTUKUPPAI VILLAGE, BEHIND CHETTIPALAYAM PANCHAYAT, DISTRICT COIMBATORE TN 641201 INDIA State Code : 33 / Tamil Nadu Warehouse Code : ZUF11S/ COIMBATORE FG WH 1 FGR GSTIN ID : 33AAACG1395D1Z1		<b>Company Address</b> GODREJ & BOYCE MFG CO LTD COIMBATORE BRANCH D.B. ROAD 585-590, SATHYA TOWER, COIMBATORE TN 641002 INDIA Company I.Tax PAN : AAACG1395D GSTIN ID : 33AAACG1395D1Z1		<b>Sales Invoice No :</b> 10007JP11005272 <b>Date :</b> 07-06-2023 <b>Time :</b> 17:51 Hrs <b>Currency :</b> INR <b>Salesman Code :</b> RICHARD N <b>Area Code :</b> Coimbatore <b>Truck No :</b> 5443/17 FT/TN39T8321																	
<b>Details of Receiver (Billed To)</b> ZMA0658007 AC CARE SERVICE CENTRE AND SALES AC CARE SERVICE CENTRE AND SALES DHARAPURAM - P.O SHOP NO. 6 CLOTH BAZAAR STREET MARIAMMAN KOVIL STREET ERODE TN 638656 INDIA Place of Supply : 33 / Tamil Nadu Customer GSTIN ID : 33AWFPA4776L1ZE		<b>Details Of Consignee (Shipped to)</b> ZMA0658007 AC CARE SERVICE CENTRE AND SALES AC CARE SERVICE CENTRE AND SALES DHARAPURAM - P.O SHOP NO. 6 MARIAMMAN KOVIL STREET ERODE TN 638656 INDIA Contact No : State Code: Customer GSTIN ID : 33AWFPA4776L1ZE		<b>Customer Code/Name :</b> HDX006566/ AC CARE SERVICE <b>Customer P.O. No &amp; Date :</b>																	
Sr No	Item Code / Alternate Code	Sales Order No/Pow Seq	HSN Code	Qty UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount1		Discount2		Discount3		Discount4		Discount#	Taxable Value (₹)	CGST Rate	SGST Rate	Total Amt (₹)	
								Rate	Amt (₹)	Rate	Amt (₹)	Rate	Amt (₹)	Rate	Amt (₹)						Rate
1	52141501SD02824	HOS004325/1/0	8418210	1.00	1	57.40	21516.95	0.00%	0.00%	0.00%	0.00%	18.87%	0.00%	0.00%	0.00%	0.00%	17457.63	9.00%	9.00%	20600.01	
	RD EDUO 270C TDI JD PR		0	ECH		KG	ECH	0.00	0.00	0.00	0.00	4059.32	0.00	0.00	0.00		1571.19	1571.19	20600.01		
<b>Total</b>					1	57.40											17457.63	1571.19	1571.19	20600.01	
<b>Net Amount Payable</b>																				Rupees Twenty Thousand Six Hundred and Paise One only	
<b>Net Amount Payable (in words)</b>																					
<b>Special Instructions:</b>																					
Whether the tax is payable on reverse charge basis: NO Remarks For Appliance DIV - D1:Channel Discount, D2:Model Discount, D3:Special Discount, D4:Order Discount (Incl. CD, if any) Received In Order & Good Condition Customer Signature																					
For any queries regarding this invoice contact our APL Coimbatore - Ser Off Godrej & Boyce Mfg Co Ltd., Phone : Email Id :																					
For Godrej & Boyce Mfg. Co. Ltd. Digitally signed by <b>BARINDER SINGH</b> Date: 07-06-2023 17:53 Authorised Signatory																					

For AC CARE SERVICE CENTRE AND SALES  
Proprietorship