

GSTIN : 33AAAFP9683LIZQ

PAN : AAAFP9683L

## Tax Invoice

|                                                                                  |  |  |  |                                                          |  |                           |  |
|----------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------|--|---------------------------|--|
| Details of Receiver [Billed to]                                                  |  |  |  | Invoice Number                                           |  | CH60M25S7836              |  |
| THANGAMAYIL JEWELLERY LIMITED<br>NO.124, NETHAJI ROAD, MADURAI, MADURAI - 625001 |  |  |  | Code : 81335                                             |  | E-Way Bill No             |  |
| GSTIN 33AABCT5698M1ZQ                                                            |  |  |  | PAN AABCT5698M                                           |  | Invoice Date 20/09/2024   |  |
| State Tamil Nadu                                                                 |  |  |  | Code 33                                                  |  | Delivery Number 0         |  |
| Details of Consignee [Shipped to]                                                |  |  |  | 14/146, Pollachi Road, Tharapuram. 638656<br>95855 57355 |  | Date of supply 20/09/2024 |  |
|                                                                                  |  |  |  |                                                          |  | Order Number 96           |  |
|                                                                                  |  |  |  |                                                          |  | Order Date 18/09/2024     |  |
|                                                                                  |  |  |  |                                                          |  | Mode of Despatch          |  |
|                                                                                  |  |  |  |                                                          |  | RateOpt T                 |  |
|                                                                                  |  |  |  |                                                          |  | Vehicle Number            |  |
|                                                                                  |  |  |  |                                                          |  | Cartons                   |  |
|                                                                                  |  |  |  | Rep Detail 084                                           |  | HARIKRISHNAN              |  |
|                                                                                  |  |  |  | State Tamil Nadu                                         |  | Code 33                   |  |
|                                                                                  |  |  |  | Place Of Supply Tamil Nadu                               |  |                           |  |

| Product Code | Description of Goods                             | HSN/SAC Code | U O M | Quantity | Rate     | Discount |         |        |        |        | GST%  | Nett Value |
|--------------|--------------------------------------------------|--------------|-------|----------|----------|----------|---------|--------|--------|--------|-------|------------|
|              |                                                  |              |       |          |          | Cons. %  | Trade % | Sch. % | Cash % | TDis % |       |            |
| 019955       | PREMIER NS COMBO PACK 8 PCS SET HG-545(IVEO)     | 76151021     | Nos   | 2.000    | 1,607.14 |          |         |        |        |        | 12.00 | 3,214.28   |
| 00331530     | PREMIER GLOW GLASS TOP LPG STOVE 2 BURNER GT3153 | 73211110     | Nos   | 2.000    | 2,101.69 |          |         |        |        |        | 18.00 | 4,203.38   |

**Thangamayil Jewellery Ltd,**  
 No.16/146, Pollachi Road  
 Dharpuram-638 656

# Of I/Q 2/4

| Sl.No              | Gross    | Discount | Nett     | CGST |        | SGST |        | IGST |     | Total    | Gross Nett Value |          |
|--------------------|----------|----------|----------|------|--------|------|--------|------|-----|----------|------------------|----------|
|                    |          |          |          | %    | Tax    | %    | Tax    | %    | Tax |          | Spl Discount     |          |
| 1                  | 3,214.28 |          | 3,214.28 | 6.00 | 192.86 | 6.00 | 192.86 |      |     | 3,600.00 | Nett             | 7,417.66 |
| 2                  | 4,203.38 |          | 4,203.38 | 9.00 | 378.30 | 9.00 | 378.30 |      |     | 4,959.98 | CGST Tax         | 571.16   |
|                    |          |          |          |      |        |      |        |      |     |          | SGST Tax         | 571.16   |
|                    |          |          |          |      |        |      |        |      |     |          | IGST Tax         |          |
|                    |          |          |          |      |        |      |        |      |     |          | Cess             |          |
| Total              | 7,417.66 |          | 7,417.66 |      | 571.16 |      | 571.16 |      |     | 8,559.98 | Rounded          | 0.02     |
| TCS Eligible Value |          |          |          |      |        |      |        |      |     |          | TCS              |          |

Rupees Eight thousand Five hundred Sixty only.

Total 8,560.00

Bank Details Account No: 41012992665  
 Bank : STATE BANK OF INDIA  
 Branch : SME Siruthozhil Chennai (Branch Code 06616)  
 IFSC : SBIN0006616

Payment Mode

Credit

For PREMIER MARKETING

1. Goods & Services once sold cannot be taken back.
2. Interest will be charged at 18% per annum after 30 Days
3. Subject to CHENNAI Jurisdiction

\* Reversal of Input GST Credit  
 (Under Section 17(5)(h))

Rs.

E. &amp; O. E

Delivery From Madhavaram, Chennai - 600 060

Authorised Signatory

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