

GSTIN : 33AAAFP9683L1ZQ

PAN : AAAFP9683L

## Tax Invoice

|                                                                                  |  |  |  |                 |  |                  |  |                 |  |                |  |
|----------------------------------------------------------------------------------|--|--|--|-----------------|--|------------------|--|-----------------|--|----------------|--|
| Details of Receiver [Billed to]                                                  |  |  |  | Invoice Number  |  | CH60M26S6036     |  |                 |  |                |  |
| THANGAMAYIL JEWELLERY LIMITED<br>NO.124, NETHAJI ROAD, MADURAI, MADURAI - 625001 |  |  |  | Code : 81335    |  | Invoice Date     |  | 19/08/2025      |  | E-Way Bill No  |  |
|                                                                                  |  |  |  |                 |  | Delivery Number  |  | 0               |  | Date of supply |  |
|                                                                                  |  |  |  |                 |  | Order Number     |  | 552             |  | Order Date     |  |
|                                                                                  |  |  |  |                 |  | Mode of Despatch |  |                 |  | RateOpt        |  |
|                                                                                  |  |  |  |                 |  | Vehicle Number   |  |                 |  | Cartons        |  |
| Details of Consignee [Shipped to]                                                |  |  |  | Rep Detail      |  | 321              |  | SATHIA JEEVAN G |  |                |  |
| 14\146, Pollachi Road, Tharapuram.<br>620656 95955 57155                         |  |  |  | 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 % |       |            |
| 055881601    | PREMIER ALPHA INDUCTION COOK TOP 230V/1400W IC8816    | 85166000     | Nos   | 4.000    | 1,271.19 |          |         |        |        |        | 18.00 | 5,084.76   |
| 021515501    | PREMIER CUTE V2 MIXIER GRINDER 230V/500W GREEN MG5155 | 85094090     | Nos   | 4.000    | 1,525.42 |          |         |        |        |        | 18.00 | 6,101.68   |
| 003315301    | 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  
Dharapuram-638 656

N 7  
23/8/25

# Of 1/Q 3/10

| Sl.No                                            | Gross     | Discount | Nett      | CGST |          | SGST |          | IGST |     | Total     | Gross Nett Value |           |
|--------------------------------------------------|-----------|----------|-----------|------|----------|------|----------|------|-----|-----------|------------------|-----------|
|                                                  |           |          |           | %    | Tax      | %    | Tax      | %    | Tax |           | Spl Discount     |           |
| 1                                                | 15,389.82 |          | 15,389.82 | 9.00 | 1,385.08 | 9.00 | 1,385.08 |      |     | 18,159.98 | Nett             | 15,389.82 |
|                                                  |           |          |           |      |          |      |          |      |     |           | CGST Tax         | 1,385.08  |
|                                                  |           |          |           |      |          |      |          |      |     |           | SGST Tax         | 1,385.08  |
|                                                  |           |          |           |      |          |      |          |      |     |           | IGST Tax         |           |
|                                                  |           |          |           |      |          |      |          |      |     |           | Cess             |           |
| Total                                            | 15,389.82 |          | 15,389.82 |      | 1,385.08 |      | 1,385.08 |      |     | 18,159.98 | Rounded          | 0.02      |
| TCS Eligible Value                               |           |          |           |      |          |      |          |      |     |           | TCS              |           |
| Rupees Eighteen thousand One hundred Sixty only. |           |          |           |      |          |      |          |      |     |           | Total            | 18,160.00 |

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

Authorized Signatory

Delivery From Madhavaram, Chennai - 600 060

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