TAMPCOL

(4th Copy - For ASMO)

Tampcol
C-29,Siddco Industrial Estate ,
Alathur
Tirupporur - 603 110.
Kancheepuram Dist.
GSTIN/UIN: 33AAACT2311G1Z0
State Name : Tamil Nadu, Code : 33
CIN : U93090TN1983SGC010336
E-Mail : tampcolfy@gmail.com

Invoice No. **SAS-24-25-15**	Dated **23-Jan-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. Ref:No:282/SAS-TN/2021-03 dt. 24-Apr-23	Other References
Buyer's Order No. Pro:No:3439/SASTN/2023-08, Pro:No:3439/SASTN/2023-11	Dated **21-Jan-24, 8-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **School Health Programme Rs=1,92,50,000/-(385 Blocks)**	

Consignee (Ship to)
Asmo,Chavadipalayam
Assistant Siddha Medical Officer
Govt.Primary Health Centre
Chavadipalayam,T.R.Palayam(P.O)
Kangeyam(Taluk),Erode Dist.638701
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Asmo,Chavadipalayam
Assistant Siddha Medical Officer
Govt.Primary Health Centre
Chavadipalayam,T.R.Palayam(P.O)
Kangeyam(Taluk),Erode Dist.638701
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Annabedi Chenduram Tabs 30 Nos**	30049013	**148 nos**	26.00	nos	**3,848.00**
2	**Nellikkai Lehiyam 100gm**	30039013	**150 nos**	48.00	nos	**7,200.00**
3	**Femicure 200 Ml**	30049013	**150 nos**	55.50	nos	**8,325.00**
4	**Kumari Lehiyam 100gm**	30049013	**145 nos**	171.00	nos	**24,795.00**
						44,168.00
	CGST 2.5%			2.50	%	**716.08**
	CGST 6%			6	%	**931.50**
	SGST 2.5%			2.50	%	**716.08**
	SGST 6%			6	%	**931.50**
	Less : ***Round Off***					**(-)0.16**
	Total		**593 nos**			**47,463.00 ₹**

Amount Chargeable (in words) *E. & O.E*
Forty Seven Thousand Four Hundred Sixty Three RUPEES Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
30049013	28,643.00	2.50%	716.08	2.50%	716.08	1,432.16
30039013	7,200.00	6%	432.00	6%	432.00	864.00
30049013	8,325.00	6%	499.50	6%	499.50	999.00
Total	44,168.00		1,647.58		1,647.58	3,295.16

Tax Amount (in words) : **Three Thousand Two Hundred Ninety Five RUPEES and Sixteen Only**

Company's PAN : **AAACT2311G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct .

for Tampcol

Authorised Signatory

Customer's Seal and Signature

for Tampcol

Authorised Signatory

This is a Computer Generated Invoice

for உதவி மருத்துவ அலுவலர் (சித்தா)
ஆரம்ப சுகாதார நிலையம்,
சாவடிபாளையம் - 638 701
வ:ஆர்.பாளையம் (அஞ்) காங்கயம்