

GSTIN : 33AAAFP9683L1ZQ

PAN : AAAFP9683L

Tax Invoice

Details of Receiver [Billed to]				Invoice Number	CH60M25S16768			
THANGAMAYIL JEWELLERY LIMITED NO.124, NETHAJI ROAD, MADURAI, MADURAI - 625001				Code : 81335	Invoice Date	18/03/2025	E-Way Bill No	
GSTIN 33AABCT5698M1ZQ				PAN AABCT5698M	Delivery Number	0	Date of supply	18/03/2025
State Tamil Nadu				Code 33	Order Number	202	Order Date	15/03/2025
Details of Consignee [Shipped to]					Mode of Despatch		RateOpt	T
14\146, Pollachi Road, Tharapuram. 638656. 95855 57355					Vehicle Number		Cartons	9
					Rep Detail	321	SATHIA JEEVAN G	
					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 %		
02151550	PREMIER CUTE V2 MIXIER GRINDER 230V/500W GREEN MG5155	85094090	Nos	2.000	1,525.42						18.00	3,050.84
05588160	PREMIER ALPHA INDUCTION COOK TOP 230V/1400W IC8816	85166000	Nos	3.000	1,271.19						18.00	3,813.57
07203	PREMIER STAINLESS STEEL FLASK 750ML PFS-750	96170011	Nos	5.000	423.73						18.00	2,118.65

Of I/Q 3/10

Sl.No	Gross	Discount	Nett	CGST		SGST		IGST		Total	Gross Nett Value	
				%	Tax	%	Tax	%	Tax		Spl Discount	
1	8,983.06		8,983.06	9.00	808.48	9.00	808.48			10,600.02	Nett	8,983.06
											CGST Tax	808.48
											SGST Tax	808.48
											IGST Tax	
											Cess	
Total	8,983.06		8,983.06		808.48		808.48			10,600.02	Rounded	-0.02
											TCS Eligible Value	TCS

Rupees Ten thousand Six hundred only.

Total 10,600.00

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

Payment Mode Credit

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. & O. E

For PREMIER MARKETING

Authorised Signatory

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Delivery From Madhavaram, Chennai - 600 060