

# Tax Invoice

[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

Duplicate for  
Transporter

Page 1 of 1



Customer Name : THE PRESIDENT TAMIL NADU POLICE MAS  
 Customer Code : 1000001484  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description : PUDHUPETTEGMORE, AR LINE RAJARATHINAM STATION BACK SIDE, PUTHUPE T  
 Bill to Address : CHENNAI, IN - 600002  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33AAAGT0316F1ZT  
 Payment Term : CC 90 DAYS  
 IRN No : ea0ebc352bc224266c2f7bc223dac146c158234b192eb64a3824d089be8775c  
 Category : B2B Regular

Ack No. : 152523531116977 Transaction Type

Ack Date

2025-10-30 13:35:00

Ref Document

9002582543

2025-10-30 13:35:00

GST No.

33AAAGT0316F1ZT

2025-10-30 13:35:00

State

Tamil Nadu

2025-10-30 13:35:00

Customer PAN

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2025-10-30 13:35:00

Ship to Address

THE PRESIDENT, TAMIL NADU POLICE UNIT CA NINEEN  
ARMED RESERVE, KURUNJU NAGAR STVAGANGA IN - 630561

2025-10-30 13:35:00

Tax Invoice No

SI2533037006

2025-10-30 13:35:00

Tax Invoice Date

30-October-2025

2025-10-30 13:35:00

Sales Order No

1303371229

2025-10-30 13:35:00

Customer PO No

SVG PO -4434/25-26 DT.21.10.2025

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