TAMPCOL

(1St Copy - For Original)

Tampcol
C-29,Siddco Industrial Estate,
Alathur
Tirupporur - 603 110.
Kancheepuram Dist.
GSTIN/UIN: 33AAACT2311G1Z0
State Name : Tamil Nadu, Code : 33
CIN: U93090TN1983SGC010336
Contact : 621 4892, 621 6696
E-Mail : tampcolfy@gmail.com

Invoice No. **AWC-(24-25)-160**	Dated **18-Mar-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Consultant,Thanthontrimalai (Wellness)
Ayush Medical Officer, Siddha
Wing, Urban, Govt Primary Health
Centre, Bharathidasan Nagar,
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Consultant,Thanthontrimalai (Wellness)
Ayush Medical Officer, Siddha
Wing, Urban, Govt Primary Health
Centre, Bharathidasan Nagar,
State Name : Tamil Nadu, Code : 33

Terms of Delivery
01.10.2024
31.12.2024
3rd Qtr

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Amukkara Chooranam Tab 500 Nos (Plain)**	30049013	12 %	**10 nos**	237.50	nos	**2,375.00**
2	**Femicure 500 Ml**	30039013	12 %	**30 nos**	132.50	nos	**3,975.00**
3	**Madhumegachoornam Tab 500 Nos**	30039013	12 %	**20 nos**	203.00	nos	**4,060.00**
4	**Nilavagai Choornam 500 Gms**	30049013	5 %	**6 nos**	162.50	nos	**975.00**
							11,385.00
	CGST 2.5%				*2.50*	*%*	**24.38**
	CGST 6%				*6*	*%*	**624.60**
	SGST 2.5%				*2.50*	*%*	**24.38**
	SGST 6%				*6*	*%*	**624.60**
	Round Off						**0.04**
	Total			**66 nos**			**12,683.00**

Amount Chargeable (in words) *E. & O.E*
Twelve Thousand Six Hundred Eighty Three RUPEES Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
10,410.00	6%	624.60	6%	624.60	1,249.20
975.00	2.50%	24.38	2.50%	24.38	48.76
Total: 11,385.00		**648.98**		**648.98**	**1,297.96**

Tax Amount (in words) : **One Thousand Two Hundred Ninety Seven RUPEES and Ninety Six 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

This is a Computer Generated Invoice

TAMPCOL

(2nd Copy - For TAMPCOL)

Tampcol
C-29,Siddco Industrial Estate,
Alathur
Tirupporur - 603 110.
Kancheepuram Dist.
GSTIN/UIN: 33AAACT2311G1Z0
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Contact : 621 4892, 621 6696
E-Mail : tampcolfy@gmail.com

Invoice No.	Dated
AWC-(24-25)-160	**18-Mar-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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Terms of Delivery
01.10.2024
31.12.2024
3rd Qtr

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	SGST 2.5%				*2.50*	*%*	**24.38**
	SGST 6%				*6*	*%*	**624.60**
	Round Off						**0.04**
	Total			**66 nos**			**12,683.00**

Amount Chargeable (in words)
Twelve Thousand Six Hundred Eighty Three RUPEES Only

E. & O.E

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for Tampcol

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TAMPCOL *(3rd Copy - For DSMO)*

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Alathur
Tirupporur - 603 110.
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GSTIN/UIN: 33AAACT2311G1Z0
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Invoice No. **AWC-(24-25)-160**	Dated **18-Mar-25**
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Reference No. & Date.	Other References
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Dispatched through	Destination

Terms of Delivery
01.10.2024
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3rd Qtr

Consignee (Ship to)
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