

## **Tax Invoice**

**SRI VETRI AGENCY**  
15/371-2, NADU KARADU, UTHUKULIKADU,  
NATTAMANGALAM, AMANI KONDALAMPATTY,  
SALEM, TAMIL NADU, 636010.  
CELL : 9944685009  
GSTIN/UIN: 33AEEFS1676J1ZU  
State Name : Tamil Nadu, Code : 33  
Contact : 9944685009, 9944685005

**Buyer (Bill to)**

**JAINAM APPLIANCES - chennai**  
No-14 TEYANAMPET, RAMASWAMY ST  
KONDITHOPE, CHENNAI  
GSTIN/UIN : 33AABPR9452Q1Z1  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu  
Contact person : Jainam appliances  
Contact : 9940079997

Invoice No.	e-Way Bill No.	Dated
0012/2025-26		<b>1-Apr-25</b>
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
<b>dt. 1-Apr-25</b>		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Vessel/Flight No.		Place of receipt by shipper
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

**Amount Chargeable (in words)**

**INR Four Lakh Eight Hundred Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85164000	3,39,678.00	9%	30,571.02	9%	30,571.02	61,142.04
	<b>Total</b>	<b>3,39,678.00</b>	<b>30,571.02</b>		<b>30,571.02</b>	<b>61,142.04</b>

Tax Amount (in words) : **INR Sixty One Thousand One Hundred Forty Two and Four paise Only.**

Tax Amount (in words) : **INR Sixty One Thousand One Hundred**

I declare that the above is a true description of the goods described and that all particulars are true and correct.

Declaration We declare that this invoice sho

for SRI VETRI AGENCY

**Authorised Signatory**