

 Tampcol C-29, Siddco Industrial Estate, Alathur Tirupporur - 603 110. Kancheepuram Dist. GSTIN/UIN: 33AACT2311G1Z0 State Name : Tamil Nadu, Code : 33 CIN: U93090TN1983SGC010336 Contact : 621 4892, 621 6696 E-Mail : tampcolfy@gmail.com	Invoice No. KVKT-24-25-3	Dated 23-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References Kalaingar Varumun Kappom
	Buyer's Order No. 7212598/Plan-II/S2/2024	Dated 4-May-24
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Deputy Director-HS Attur, Salem Dist Deputy Director of Health Services, 17/27.A, Salem Cuddalore Main Road, State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Buyer (Bill to) Deputy Director-HS Attur, Salem Dist Deputy Director of Health Services, 17/27.A, Salem Cuddalore Main Road, State Name : Tamil Nadu, Code : 33	Terms of Delivery 385 Blocks @ Rs.5,833/- (Per 8 Blocks)	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Elathy Choornam Tabs 100 Nos	30049013	5 %	40 nos	49.50	nos	1,980.00
2	Live 2000 Tab 100 Nos	30049011	12 %	40 nos	39.00	nos	1,560.00
3	Sangu Parpam Tab 100 Nos	30049013	5 %	40 nos	29.00	nos	1,160.00
4	Swasakudori Tabs 100nos	30049013	5 %	40 nos	32.50	nos	1,300.00
5	Annabethi Chenduram Tab 100 Nos	30049013	5 %	32 nos	70.50	nos	2,256.00
6	Amukkara Choornam Tabs 100 Nos	30049013	5 %	40 nos	31.00	nos	1,240.00
7	Parangipattai Choornam Tab 100 Nos	30049013	5 %	40 nos	37.00	nos	1,480.00
8	Thiripala Choornam Tab 100 Nos	30049013	5 %	40 nos	24.50	nos	980.00
9	Thalisathi Choornam 100 Gms	30049013	5 %	40 nos	63.00	nos	2,520.00
10	Nilavagai Choornam 100 Gms	30049013	5 %	40 nos	44.00	nos	1,760.00
11	Thayirchundi Choornam 100 Gms	30049013	5 %	16 nos	50.00	nos	800.00
12	Aswagandha Lehyam 250 Gms	30049011	5 %	32 nos	94.00	nos	3,008.00
13	Thetrankottai Lehyam 250 Gms	30049013	5 %	32 nos	79.00	nos	2,528.00
14	Pinda Thailam 100 MI	30049011	5 %	32 nos	47.00	nos	1,504.00
15	Vadakesari Thailam 100ml	30049013	5 %	40 nos	44.00	nos	1,760.00
16	Arugan Thailam 100 MI	30039013	12 %	32 nos	49.50	nos	1,584.00
17	Mathan Thailam 100 MI	30049013	5 %	32 nos	52.50	nos	1,680.00
18	Vanga Vennai 100 Gms	30049013	5 %	32 nos	102.00	nos	3,264.00
19	Pain Balm 100gms	30039013	12 %	24 nos	161.50	nos	3,876.00
20	Thiripala Choornam 100 Gms	30049013	5 %	40 nos	25.00	nos	1,000.00
21	Nilavembu Kudineer 100 Gms	30049013	5 %	40 nos	59.86	nos	2,394.40
22	Madhumegachooranam Caps 100 Nos	30039013	12 %	32 nos	86.00	nos	2,752.00
23	Thirikadugu Choornam Tabs 100 Nos	30049013	5 %	32 nos	44.00	nos	1,408.00
							43,794.40
CGST 2.5%					2.50	%	850.56
CGST 6%					6	%	586.32
SGST 2.5%					2.50	%	850.56
SGST 6%					6	%	586.32
Round Off							(-)0.16
Less :							
Total					808 nos		46,668.00

Amount Chargeable (in words)

E. & O.E

Forty Six Thousand Six Hundred Sixty Eight RUPEES Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
34,022.40	2.50%	850.56	2.50%	850.56	1,701.12
9,772.00	6%	586.32	6%	586.32	1,172.64
Total:		43,794.40		1,436.88	2,873.76

Tax Amount (in words) : **Two Thousand Eight Hundred Seventy Three RUPEES and Seventy 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



Authorized Signatory

 Tampcol C-29, Siddco Industrial Estate, Alathur Tirupporur - 603 110. Kancheepuram Dist. GSTIN/UIN: 33AACT2311G1Z0 State Name : Tamil Nadu, Code : 33 CIN: U93090TN1983SGC010336 Contact : 621 4892, 621 6696 E-Mail : tampcolfy@gmail.com	Invoice No. KVKT-24-25-3	Dated 23-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References Kalaignarin Varumun Kappom
	Buyer's Order No. 7212598/Plan-II/S2/2024	Dated 4-May-24
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Deputy Director-HS Attur, Salem Dist Deputy Director of Health Services, 17/27.A, Salem Cuddalore Main Road, State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Buyer (Bill to) Deputy Director-HS Attur, Salem Dist Deputy Director of Health Services, 17/27.A, Salem Cuddalore Main Road, State Name : Tamil Nadu, Code : 33	Terms of Delivery 385 Blocks @ Rs.5,833/- (Per 8 Blocks)	

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							43,794.40
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					CGST 6%	6 %	586.32
					SGST 2.5%	2.50 %	850.56
					SGST 6%	6 %	586.32
					Round Off		(-)0.16
Less :							
					Total		46,668.00

Amount Chargeable (in words) E. & O.E

Forty Six Thousand Six Hundred Sixty Eight RUPEES Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
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9,772.00	6%	586.32	6%	586.32	1,172.64
Total:		43,794.40		1,436.88	2,873.76

Tax Amount (in words) : **Two Thousand Eight Hundred Seventy Three RUPEES and Seventy 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
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 Tampcol C-29, Siddco Industrial Estate, Alathur Tirupporur - 603 110. Kancheepuram Dist. GSTIN/UIN: 33AACT2311G1Z0 State Name : Tamil Nadu, Code : 33 CIN: U93090TN1983SGC010336 Contact : 621 4892, 621 6696 E-Mail : tampcolfy@gmail.com	Invoice No. KVKT-24-25-3	Dated 23-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References Kalaignarin Varumun Kappom
	Buyer's Order No. 7212598/Plan-II/S2/2024	Dated 4-May-24
	Dispatch Doc No.	Delivery Note Date
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Less :							
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Forty Six Thousand Six Hundred Sixty Eight RUPEES Only

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