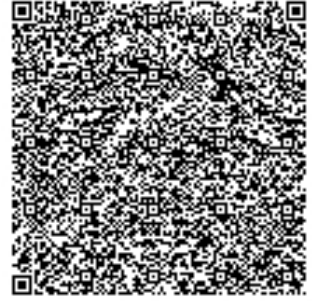


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN :aa756ee403c5d2a18ce390ff295360e-
1680582eaa3bb71af727a32c6f50761fa
Ack No. :152523326677009
Ack Date :10-Oct-25



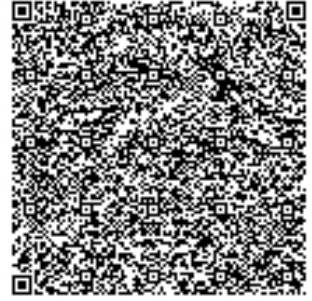
JALAN MARKETING PRIVATE LIMITED No.6, 3rd Floor, Wellingdon Estate No.53, Ethiraj Salai, Egmore, Chennai - 600008 Pincode : 600008 GSTIN/UIN: 33AAACJ1762B2Z6 State Name : Tamil Nadu, Code : 33				Invoice No. :JMT2526-02187					
				Invoice Date :10-10-2025					
				E-Way Bill No. :					
				E-Way Bill Dt. :					
				DI No. & Date :					
				PO No. & Date :					
Buyer (Bill to) SRI SUSEELA ELECTRICAL 79/A, LAWRENCE ROAD, CUDDALORE 607002 Ph:9842652927 GSTIN/UIN :33AADPC7005N2ZY State Name :Tamil Nadu, Code : 33		Consignee (Ship to) SRI SUSEELA ELECTRICAL 79/A, LAWRENCE ROAD, CUDDALORE 607002 Ph:9842652927 GSTIN/UIN :33AADPC7005N2ZY State Name :Tamil Nadu, Code : 33		Delivery From Godown : DOOR NO : 1043, CHOKKANALLUR VILLAGE,POONAMALLEE TALUK, CHENNAI ? 600072. Ph: 8667304541					
Despatched From :CHOKKANALLUR Despatched To :									
LR/RR No :		LR/RR Date :		Vehicle NO. :					
Weight :		Cases :		Freight Paid :					
Ownership of the goods invoiced rests with us and is held by you in trust for and on our behalf until payment of the sum mentioned below is made and receipts is obtained a interest @ 18% will be charged if Payment is made									
ITEM CODE	DESCRIPTION	HSN /SAC	GST	Disc%	Disc PP	QTY	RATE	TOTAL DISCOU-NT	AMOUNT
2134811810411	1200 MM JAZZ TRENDZ MET BRONZE CO-1STAR	84145120	18 %	4 %	120.36	4	3,009.00	481.44	12,036.00
3110905710900	225 MM 9" HILL AIR	84145190	18 %	4 %	44	8	1,100.00	352.00	8,800.00
	Sub Total					12		833.44	20,836.00
	Less : Discount								(-)833.44
Goods received in good condition and order Subject to CHENNAI jurisdiction only Rupees Twenty Three Thousand Six Hundred Three Only.				TOTAL AMOUNT		20,002.56			
				CGST @ 9%		1,800.23			
				SGST @ 9%		1,800.23			
Buyer's Signature				Rounded off		(-)0.02			
				NET AMOUNT		23,603.00			
				Prepared By					
The Company is not responsible for any damage, breakage after delivery to Carrier Risk of : EASTER				Checked By					
We hereby certify that we are the first sellers in the state of Tamil Nadu with our TIN Registration No. and sales has suffered single - point tax at our hands									
E. & O.E						for JALAN MARKETING PRIVATE LIMITED ANANDDHAN.K			

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN :aa756ee403c5d2a18ce390ff295360e-1680582eaa3bb71af727a32c6f50761fa
 Ack No. :152523326677009
 Ack Date :10-Oct-25



JALAN MARKETING PRIVATE LIMITED No.6, 3rd Floor, Wellington Estate No.53, Ethiraj Salai, Egmore, Chennai - 600008 Pincode : 600008 GSTIN/UIN: 33AAACJ1762B2Z6 State Name : Tamil Nadu, Code : 33						Invoice No. :JMT2526-02187			
						Invoice Date :10-10-2025			
						E-Way Bill No. :			
						E-Way Bill Dt. :			
						DI No. & Date :			
						PO No. & Date :			
Buyer (Bill to) SRI SUSEELA ELECTRICAL 79/A, LAWRENCE ROAD, CUDDALORE 607002 Ph:9842652927 GSTIN/UIN :33AADPC7005N2ZY State Name :Tamil Nadu, Code : 33			Consignee (Ship to) SRI SUSEELA ELECTRICAL 79/A, LAWRENCE ROAD, CUDDALORE 607002 Ph:9842652927 GSTIN/UIN :33AADPC7005N2ZY State Name :Tamil Nadu, Code : 33			Delivery From Godown : DOOR NO : 1043, CHOKKANALLUR VILLAGE,POONAMALLEE TALUK, CHENNAI ? 600072. Ph: 8667304541			
Despatched From :CHOKKANALLUR						Despatched To :			
LR/RR No :		LR/RR Date :		Vehicle NO. :					
Weight :		Cases :		Freight Paid :					
Ownership of the goods invoiced rests with us and is held by you in trust for and on our behalf until payment of the sum mentioned below is made and receipts is obtained a interest @ 18% will be charged if Payment is made									
ITEM CODE	DESCRIPTION	HSN /SAC	GST	Disc%	Disc PP	QTY	RATE	TOTAL DISCOU-NT	AMOUNT
2134811810411	1200 MM JAZZ TRENDZ MET BRONZE CO-1STAR	84145120	18 %	4 %	120.36	4	3,009.00	481.44	12,036.00
3110905710900	225 MM 9" HILL AIR	84145190	18 %	4 %	44	8	1,100.00	352.00	8,800.00
	Sub Total					12		833.44	20,836.00
	Less : Discount								(-)833.44
Goods received in good condition and order Subject to CHENNAI jurisdiction only Rupees Twenty Three Thousand Six Hundred Three Only.						TOTAL AMOUNT 20,002.56 CGST @ 9% 1,800.23 SGST @ 9% 1,800.23 Rounded off (-)0.02 NET AMOUNT 23,603.00			
Buyer's Signature						Prepared By			
The Company is not responsible for any damage, breakage after delivery to Carrier Risk of : EASTER						Checked By for JALAN MARKETING PRIVATE LIMITED ANANDDHAN.K			
We hereby certify that we are the first sellers in the state of Tamil Nadu with our TIN Registration No. and sales has suffered single - point tax at our hands E. & O.E									

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN :aa756ee403c5d2a18ce390ff295360e-1680582eaa3bb71af727a32c6f50761fa
 Ack No. :152523326677009
 Ack Date :10-Oct-25



JALAN MARKETING PRIVATE LIMITED No.6, 3rd Floor, Wellingdon Estate No.53, Ethiraj Salai, Egmore, Chennai - 600008 Pincode : 600008 GSTIN/UIN: 33AAACJ1762B2Z6 State Name : Tamil Nadu, Code : 33						Invoice No. :JMT2526-02187			
						Invoice Date :10-10-2025			
						E-Way Bill No. :			
						E-Way Bill Dt. :			
						DI No. & Date :			
						PO No. & Date :			
Buyer (Bill to) SRI SUSEELA ELECTRICAL 79/A, LAWRENCE ROAD, CUDDALORE 607002 Ph:9842652927 GSTIN/UIN :33AADPC7005N2ZY State Name :Tamil Nadu, Code : 33			Consignee (Ship to) SRI SUSEELA ELECTRICAL 79/A, LAWRENCE ROAD, CUDDALORE 607002 Ph:9842652927 GSTIN/UIN :33AADPC7005N2ZY State Name :Tamil Nadu, Code : 33			Delivery From Godown : DOOR NO : 1043, CHOKKANALLUR VILLAGE,POONAMALLEE TALUK, CHENNAI ? 600072. Ph: 8667304541			
Despatched From :CHOKKANALLUR Despatched To :									
LR/RR No : LR/RR Date : Vehicle NO. :									
Weight : Cases : Freight Paid :									
Ownership of the goods invoiced rests with us and is held by you in trust for and on our behalf until payment of the sum mentioned below is made and receipts is obtained a interest @ 18% will be charged if Payment is made									
ITEM CODE	DESCRIPTION	HSN /SAC	GST	Disc%	Disc PP	QTY	RATE	TOTAL DISCOU-NT	AMOUNT
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3110905710900	225 MM 9" HILL AIR	84145190	18 %	4 %	44	8	1,100.00	352.00	8,800.00
	Sub Total					12		833.44	20,836.00
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Goods received in good condition and order Subject to CHENNAI jurisdiction only Rupees Twenty Three Thousand Six Hundred Three Only.						TOTAL AMOUNT 20,002.56 CGST @ 9% 1,800.23 SGST @ 9% 1,800.23 Rounded off (-)0.02 NET AMOUNT 23,603.00			
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