TAMPCOL-NODAL

(1St Copy - For Original)

Nodal 24-25 NO.C-29,SIDCO Pharmaceutical Campus, Alathur,Thiruporur Chengalpattu Dist GSTIN/UIN: 33AAACT2311G1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : tampcolfy@gmail.com	Invoice No. Bhus/Skm/Netra/Des-Reg-24-25-209
	Dated **3-Jun-25**
	Delivery Note
	Mode/Terms of Payment
	Reference No. & Date.
	Other References
	Buyer's Order No. **1440/Tam/Na/Med/23-24**
	Dated **13-Feb-25**
	Dispatch Doc No.
	Delivery Note Date
	Dispatched through
	Destination
	Terms of Delivery **23-24**

Consignee (Ship to)
Consultant Mambakkam
Consultant (Ayurveda)
Government Primary Health Centre
Mambakkam - 632 318
Vellore Dt
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Consultant Mambakkam
Consultant (Ayurveda)
Government Primary Health Centre
Mambakkam - 632 318
Vellore Dt
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dhanwantharam Kashaya Chooranam 50gm**	30049011	**100 nos**	18.57	nos	**1,857.00**
2	**Tikthaka Kashaya Choornam 50gm(NA)**	30049013	**100 nos**	26.66	nos	**2,666.00**
						4,523.00
	CGST 2.5%			*2.50*	*%*	**113.08**
	SGST 2.5%			*2.50*	*%*	**113.08**
	Less : ***Round Off***					**(-)0.16**
	Total		**200 nos**			**4,749.00** ₹

Amount Chargeable (in words)

E. & O.E

Four Thousand Seven Hundred Forty Nine RUPEES Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
30049011	1,857.00	2.50%	46.43	2.50%	46.43	92.86
30049013	2,666.00	2.50%	66.65	2.50%	66.65	133.30
Total	**4,523.00**		**113.08**		**113.08**	**226.16**

Tax Amount (in words) : **Two Hundred Twenty Six RUPEES and Sixteen Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Nodal 24-25

P. Siml

Authorised Signatory

This is a Computer Generated Invoice

TAMPCOL-NODAL

(2nd Copy - For TAMPCOL)

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NO.C-29,SIDCO Pharmaceutical Campus,
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Chengalpattu Dist
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State Name : Tamil Nadu, Code : 33
E-Mail : tampcolfy@gmail.com

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Terms of Delivery
23-24

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(3rd Copy - For DSMO)

Nodal 24-25 NO.C-29,SIDCO Pharmaceutical Campus, Alathur,Thiruporur Chengalpattu Dist GSTIN/UIN: 33AAACT2311G1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : tampcolfy@gmail.com	Invoice No.: Bhus/Skm/Netra/Des-Reg-24-25-209 Dated: **3-Jun-25** Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No.: **1440/Tam/Na/Med/23-24** Dated: **13-Feb-25** Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery **23-24**

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