

(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 : tampcolgy@gmail.com

Dated

22-Mar-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date	
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Destination

01.01.2025	
31.03.2025	
4th Qtr Wellness	

Consignee (Ship to)
Consultant,Melsanankuppam (Wellnes Centre)
Consultant (Ayurveda),
Government Primary Health
Centre, Ambur Taluk,
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Consultant,Melsanankuppam (Wellnes Centre)
 Consultant (Ayurveda),
 Government Primary Health
 Centre, Ambur Taluk,
 State Name : Tamil Nadu, Code : 33

[illegible]

Amount Chargeable (in words)

E. & O.E

Eleven Thousand One Hundred Four RUPEES Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	9,722.00	2.50%	243.06	2.50%	243.06	486.12
	800.00	6%	48.00	6%	48.00	96.00
Total:	10,522.00		291.06		291.06	582.12

Tax Amount (in words) : **Five Hundred Eighty Two RUPEES and Twelve Only**

Company's PAN : **AAACT2311G**

Declaration

Declaration

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

for Tampco

Authorised Signatory



Consignee (Ship to)
Consultant,Melsanankuppam (Wellnes Centre)
Consultant (Ayurveda),
Government Primary Health
Centre, Ambur Taluk,
State Name : Tamil Nadu. Code : 33

Buyer (Bill to)
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 Consultant (Ayurveda),
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 Centre, Ambur Taluk,
 State Name : Tamil Nadu, Code : 33

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery
01.01.2025
31.03.2025
4th Qtr Wellness

Mode/Terms of Payment
1-Apr-2018

Other References

Dated

Delivery Note Date	
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Buyer (Bilto)
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 Consultant (Ayurveda),
 Government Primary Health
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 State Name : Tamil Nadu, Code : 33

Invoice No. AWC-(24-25)-179	Dated 22-Mar-25
Delivery Note	Mode/Terms of Payment 1-Apr-2018
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 01.01.2025 31.03.2025 4th Qtr Wellness	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Agasthiya Rasayanam 500gm	30049011	5 %	2 nos	133.00	nos	266.00
2	Aswagandha Lehyam 500Gms	30049011	5 %	20 nos	170.50	nos	3,410.00
3	Chyavanprash Lehyam 500 Gms	30049011	5 %	10 nos	148.50	nos	1,485.00
4	Dasmula Haritaki Lehiam 500gm	30049011	5 %	5 nos	162.00	nos	810.00
5	Dhadimashtaka Choornam 500gm	30049011	5 %	1 nos	227.00	nos	227.00
6	Karpooradhi Churna 500gm	30049011	5 %	2 nos	304.00	nos	608.00
7	Sitophaladhi Churna 500gm	30049011	5 %	2 nos	231.00	nos	462.00
8	Live 2000 Syrup 500 MI	30039011	12 %	8 nos	100.00	nos	800.00
9	Trikatu Churna 500gm	30049011	5 %	2 nos	411.00	nos	822.00
10	Bhrngamalakadhi Thailam 500ml	30049011	5 %	4 nos	408.00	nos	1,632.00
							10,522.00
			CGST 2.5%		2.50	%	243.06
			CGST 6%		6	%	48.00
			SGST 2.5%		2.50	%	243.06
			SGST 6%		6	%	48.00
	Less :		Round Off				(-)0.12
	Total			56 nos			11,104.00

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

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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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> Invoice No. AWC-(24-25)-179 Delivery Note </td> <td style="width:50%;"> Dated 22-Mar-25 Mode/Terms of Payment 1-Apr-2018 </td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2"> Terms of Delivery 01.01.2025 31.03.2025 4th Qtr Wellness </td> </tr> </table>	Invoice No. AWC-(24-25)-179 Delivery Note	Dated 22-Mar-25 Mode/Terms of Payment 1-Apr-2018	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery 01.01.2025 31.03.2025 4th Qtr Wellness	
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This is a Computer Generated Invoice