

Village,S.F.No.410/3A & 410/4A.Pullur , Ulundurpet, Kallakuruchi
, Ulundurpet-606107
Tamil Nadu,INDIA

GSTIN/UIN :33ABZFS2504H1ZZ
PAN NO :ABZFS2504H
CIN :

TAX INVOICE

DLR.INVOICE NO : MPI5954250013842 INVOICE DATE : 14.11.2025
CUSTOMER NAME : V.S SUNDARAM[10428351] DELIVERY TO NAME : V.S SUNDARAM [10428351]

BILL TO ADDRESS : NO 86/51,G-1 PANJALI AMMAN KOVIL ST
CHENNAI-600106
Tamil Nadu,INDIA
Region:22-Tamil Nadu
Mob No: 9952337193
DELIVERY TO ADDRESS : NO 86/51,G-1 PANJALI AMMAN KOVIL ST
CHENNAI-600106
Tamil Nadu,INDIA
Region:22-Tamil Nadu
Mob No: 9952337193

PLACE OF SUPPLY : 33-TAMIL NADU PLACE OF DELIVERY : 33-TAMIL NADU
CUSTOMER PAN : APWPV2263B GSTIN / UIN :
DEALER REF NO : PCA59542526013914 PAYMENT TERMS : CASH
SAP INVOICE NO : 974150583 SALES PERSON : YUVARAJ P
STORE : Slaw-Ulundurpet CHALLAN NO : TN02CA7423

S.No	PART NO. & DESCRIPTION	HSN CODE	QTY	MRP (INR)	NET PRICE (INR)	TRADE DIS. (INR)	CASH DISC.(INR)	TAXABLE AMOUNT(I NR)	CGST	SGST	AMOUNT (INR)
1	ADB99994	31021000	16.203	51.00	699.94	0.00 %		700.30	9.00 %	9.00 %	826.36
	Adblue (1000 ltr) - IBC					0.00			63.03	63.03	
SUB TOTAL			16.203	51.00	699.94	0.00	0.00	700.30	63.03	63.03	826.36

DISCOUNT(INR)	HANDLING CHARGES(INR)	OTHER CHARGES (INR)	ROUND OFF(INR)	TAX AT SOURCE(INR)	GRAND TOTAL(INR)
0.00	0.00	0.00	0.36-	0.00	826.00

Taxable Value	CGST	SGST	IGST	UGST
700.30	63.03	63.03	0.00	0.00

AMOUNT IN WORDS: EIGHT HUNDRED TWENTY SIX RUPEES AND ZERO PAISE ONLY

TERMS & CONDITIONS :

- 1. Goods once sold will not be taken back.
- 2. This transaction is subject to Kallakuruchi jurisdiction only.

For : Sri Lakshmi Automobiles World

Customer Signature & Date

Authorized Signatory & Date