Tax Invoice

e-Invoice

IRN	:	**ac7b6e3323d307cb61e16019e95794a629ad7249d2499062fb44f313bfed8cd1**
Ack No.	:	**152523257555078**
Ack Date	:	**4-Oct-25**

SHREE RAGHAVENDRA ENTERPRISES
14, VELLALAR STREET, AYANAMBAKKAM,
CHENNAI, PINCODE - 600095
BRANCH ADDRESS- DOOR NO 32,
STEP COLONY, MOOKANDAPALLI VILLAGE,
HOSUR, KRISHNAGIRI, TAMIL NADU
PIN CODE-635126
GSTIN/UIN: 33ADRFS1584P1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : kpkbshreeraghavendra@gmail.com

Invoice No. **CE/25-26/769**	e-Way Bill No.	Dated **4-Oct-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. **PO-3420/25-26 dt. 10-Aug-25**		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)

TAMILNADU POLICE UNIT CANTEEN
SHIP TO CODE - 4778780
TSP I BN CRAWFORD,
PALLAKARAI, NAGAMANGALAM,
THIRUCHIRAPPALLI,
TAMILNADU - 620012
GSTIN/UIN : 33AAAGT0316F1ZT
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

PRESIDENT TN POLICE MASTER CANTEEN PUDUPET (EGMORE)
No.49, RAJARATHINAM STADIUM,
MEN BARRACKS, AR LINE,
PUDUPET, Chennai,
Tamil Nadu, 600002
GSTIN/UIN : 33AAAGT0316F1ZT
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
			Shipped	Billed					Rate	Amount	Rate	Amount	
1	**57215-UA32H4510FUXXL**	85287219	**5 PCS**	**5 PCS**	11,779.66	PCS	**58,898.30**	58,898.30	9%	5,300.85	9%	5,300.85	69,500.00
	SALES CGST@ 9%				9	%	**5,300.85**						

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

SHREE RAGHAVENDRA ENTERPRISES 14, VELLALAR STREET, AYANAMBAKKAM, CHENNAI, PINCODE - 600095 BRANCH ADDRESS- DOOR NO 32, STEP COLONY, MOOKANDAPALLI VILLAGE, HOSUR, KRISHNAGIRI, TAMIL NADU PIN CODE-635126 GSTIN/UIN: 33ADRFS1584P1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : kpkbshreeraghavendra@gmail.com	Invoice No. **CE/25-26/769**	e-Way Bill No.	Dated **4-Oct-25**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date. **PO-3420/25-26 dt. 10-Aug-25**		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Consignee (Ship to) **TAMILNADU POLICE UNIT CANTEEN** SHIP TO CODE - 4778780 TSP I BN CRAWFORD, PALLAKARAI, NAGAMANGALAM, THIRUCHIRAPPALLI, TAMILNADU - 620012 GSTIN/UIN : 33AAAGT0316F1ZT State Name : Tamil Nadu, Code : 33	Dispatched through		Destination
Buyer (Bill to) **PRESIDENT TN POLICE MASTER CANTEEN PUDUPET (EGMORE)** No.49, RAJARATHINAM STADIUM, MEN BARRACKS, AR LINE, PUDUPET, Chennai, Tamil Nadu, 600002 GSTIN/UIN : 33AAAGT0316F1ZT State Name : Tamil Nadu, Code : 33	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
	SALES SGST @ 9%				9	%	**5,300.85**						
	Total		5 PCS	5 PCS			**₹ 69,500.00**	58,898.30		5,300.85		5,300.85	

Amount Chargeable (in words) **INR Sixty Nine Thousand Five Hundred Only** E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	58,898.30	9%	5,300.85	9%	5,300.85	10,601.70
Total:	**58,898.30**		**5,300.85**		**5,300.85**	**10,601.70**

Tax Amount (in words) : **INR Ten Thousand Six Hundred One and Seventy paise Only**

Company's Bank Details
A/c Holder's Name : **SHREE RAGHVENDRA ENTERPRISES TNPC**
Bank Name : **KOTAK BANK TNPC-8548616936**
A/c No. : **8548616936**
Branch & IFS Code : **CUFF PARADE & KKBK0001408**

Company's PAN : **ADRFS1584P**

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

for SHREE RAGHAVENDRA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice