TAX INVOICE CUM DELIVERY CHALLAN *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **18879d691d43330c81c989f86ab4ce2-f8e5110a1665637a2357fa084cfadd7-**
Ack No. : **152523170105282**
Ack Date : **26-Sep-25**

Buyer (Bill to)
GRT Jewellers (India) Private Limited - Virdachalam
No. 785 Junction Road, Near Bus Stop, Virudhachalam - 606001
GSTIN/UIN : 33AAACR3582R1ZW
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Contact person : Ms.Sophia
Contact : 044-2346 1515, 96000 56566
E-Mail : virudhachalam@grtjewels.com

Invoice No. **28100** e-Way Bill No. 511883520151	Dated **26-Sep-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **28100 dt. 25-Sep-25**	Other References **Jps**
Buyer's Order No. **7300227894**	Dated **24-Sep-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50481 (Pigeon - Vibe Juice Glass 400ml)**	73239390	**100 Nos**	60.00	Nos		**6,000.00**
2	**10069 (Pigeon - Mist Water Bottle 1000ml)**	73239390	**100 Nos**	130.00	Nos		**13,000.00**
3	**50246 (Pigeon - Estilo Pot 2250ml With Lid)**	73239390	**48 Nos**	305.00	Nos		**14,640.00**
4	**50133 (Pigeon - Fruity Fruit Trolley 3)**	73239390	**10 Nos**	750.00	Nos		**7,500.00**
							41,140.00
	Freight 3% (GST 5%)	996793		*3*	*%*		**1,234.20**
	CGST Output 2.50%			*2.50*	*%*		**1,059.36**
	SGST Output 2.50%			*2.50*	*%*		**1,059.36**
	Round Off						**0.08**
	Total		**258 Nos**				**₹ 44,493.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Four Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	41,140.00	2.50%	1,028.50	2.50%	1,028.50	2,057.00
996793	1,234.20	2.50%	30.86	2.50%	30.86	61.72
Total	**42,374.20**		**1,059.36**		**1,059.36**	**2,118.72**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Eighteen and Seventy Two paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **8608101010**
Branch & IFS Code : **Tambu Chetty & KKBK0008497**

Company's GSTIN/UIN : **33AASFS5744B1Z4**

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

for Sree Mukesh Marketing

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **18879d691d43330c81c989f86ab4ce2-f8e5110a1665637a2357fa084cfadd7-**
Ack No. : **152523170105282**
Ack Date : **26-Sep-25**

Buyer (Bill to)		
GRT Jewellers (India) Private Limited - Virdachalam No. 785 Junction Road, Near Bus Stop, Virudhachalam - 606001 GSTIN/UIN : 33AAACR3582R1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Ms.Sophia Contact : 044-2346 1515, 96000 56566 E-Mail : virudhachalam@grtjewels.com	Invoice No. **28100** e-Way Bill No. 511883520151	Dated **26-Sep-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **28100 dt. 25-Sep-25**	Other References **Jps**
	Buyer's Order No. **7300227894**	Dated **24-Sep-25**
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