

Dated 7-Jan-26

Tax Invoice

Party : **HAMDAAN TRADING**
47/1,GROUND FLOOR,
KEELAPUDUR ROAD,
TRICHY-620001
8526452486-9344766450
GSTIN/UIN : **33CMVPJ8027P1Z7**
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC BRN CHAPPAL	64029910	120 PAIR	180.00	PAIR	4.76 %	20,571.84
2	PVC PLASTIC GENTS CHAPPAL	64029910	120 PAIR	175.00	PAIR	4.76 %	20,000.40
							40,572.24
							1,014.31
							1,014.31
							0.14
	CGST						
	SGST						
	Round Off						
	Total		240 PAIR				₹ 42,601.00

Amount Chargeable (in words)

E40E

INR Forty Two Thousand Six Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029910	40,572.24	2.50%	1,014.31	2.50%	1,014.31	2,028.62
Total	40,572.24		1,014.31		1,014.31	2,028.62

Tax Amount (in words) : **INR Two Thousand Twenty Eight and Sixty Two paise Only**

Company's Bank Details

Alt Holder's Name: **ASMA TRADERS**

Bank Name: **KARUR VYSYA BANK**

A/c No.: 1806135000004540

Branch & IFS Code: TIRUNELVELI JUNCTION & KVBL0001806

Declaration

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

for ASMA TRADERS

Authorized Signatory

This is a Computer Generated Invoice