

Tax Invoice

e-Invoice



IRN : 680150f3c2744f9650967ad084aa3fbb28524b147dc6990a7fe4a6e00d5e0080  
 Ack No. : 152524076508085  
 Ack Date : 18-Dec-25

<b>SHREE RAGHAVENDRA ENTERPRISES</b> 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: 33ADRF51584P1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : kpkbshreeraghavendra@gmail.com				Invoice No. <b>CE/25-26/1070</b>			Dated <b>17-Dec-25</b>						
				Delivery Note			Mode/Terms of Payment						
				Reference No. & Date. <b>PO-4231/25-26 dt. 29-Nov-25</b>			Other References						
				Buyer's Order No.			Dated						
				Dispatch Doc No.			Delivery Note Date						
Consignee (Ship to) <b>TAMILNADU POLICE UNIT CANTEEN</b> <small>SHIP TO CODE-1929456</small> <small>AR LINE PUDUPET,</small> <small>RAJARATHINAM STADIUM BACKSIDE,</small> <small>CHENNAI</small> <small>TAMIL NADU 600002</small> GSTIN/UIN : 33AAAGT0316F1ZT State Name : Tamil Nadu, Code : 33				Dispatched through			Destination						
Buyer (Bill to) <b>PRESIDENT TN POLICE MASTER CANTEEN PUDUPET (EGMORE)</b> 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									
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	64028-SAM-55DU7000 55"" 4K Resolution Crystal Processor 4K UHD SMART LED TV"	85287219	1 PCS	1 PCS	36,716.00	PCS	36,716.00	36,716.00	9%	3,304.44	9%	3,304.44	43,324.88
	<b>SALES CGST @ 9%</b>												
	<b>SALES SGST @ 9%</b>												

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**Tax Invoice(Page 2)**

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Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
			Shipped	Billed					Rate	Amount	Rate	Amount	
	<b>ROUND OFF</b>						<b>0.12</b>						
	Total		1 PCS	1 PCS			<b>₹ 43,325.00</b>	36,716.00		3,304.44		3,304.44	

Amount Chargeable (in words) **INR Forty Three Thousand Three Hundred Twenty Five Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
<b>Total:</b>	<b>36,716.00</b>	9%	<b>3,304.44</b>	9%	<b>3,304.44</b>	<b>6,608.88</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Eight and Eighty Eight paise Only**

Company's PAN : <b>ADRF51584P</b>	Company's Bank Details A/c Holder's Name : <b>SHREE RAGHAVENDRA ENTERPRISES</b> Bank Name : <b>KOTAK BANK KPKB-8548384323</b> A/c No. : <b>8548384323</b> Branch & IFS Code : <b>CUFF PARADE, MUMBAI &amp; KKBK0001408</b> for SHREE RAGHAVENDRA ENTERPRISES
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory