

CAMMY INTERNATIONAL CHENNAI

NO 14, AMBALAVANA STREET, ARUMBAKKAM, CHENNAI, TAMIL NADU, 600106

GSTIN No. : 33AAOFC3853F1ZI

PAN No. : AAOFC3853F

State : TamilNadu State Code : 33

Invoice No. : 1724

Invoice Date : 03/03/2020

Tax Invoice

Debit Memo

ORIGINAL

Details of Receiver (Billed to)

Name : MAX PURE WATER SYSTEM PVT LTD
Address : 72 - I, I BLOCK 21 ST STREET, ANNA NAGAR EAST,
NEAR ANNA NAGAR 4TH EVENUE JUNCTION/
BOHNGAIAVELA PARK
CHENNAI PINCODE:-0

Place of Supply : 33 - Tamil Nadu
GSTIN No. : 33AAECM4724E1ZU
PAN No. :

Details of Consignee(Shipped to)

Name : MAX PURE WATER SYSTEM PVT LTD
Address : 72 - I, I BLOCK 21 ST STREET, ANNA NAGAR EAST
NEAR ANNA NAGAR 4TH EVENUE JUNCTION/
BOHNGAIAVELA PARK
CHENNAI 0

Place of Supply : 33 - Tamil Nadu
GSTIN No. : 33AAECM4724E1ZU
PAN No. :

Sr.	Description of Goods	HSN /SAC	Qty	Unit	Rate	Discount	GST %	SGST	CGST	Amount
1	R O CABINETS	8421	70.000	NO	625.00		18.00	3937.50	3937.50	51625.00
Sub Total			70.000					3937.50	3937.50	51625.00

GST Summary	Amount	SGST	CGST	Total
Sales 5 %				
Sales 12 %				
Sales 18 %	43750.00	3937.50	3937.50	51625.00
Sales 28 %				
Sales 0 %				
Total	43750.00	3937.50	3937.50	51625.00
Invoice Total				51625.00

Invoice Value (In Words) : Fifty One Thousand Six Hundred Twenty Five Only

For, CAMMY INTERNATIONAL CHENNAI

TERMS & CONDITION

Subject to CHENNAI jurisdiction.

Authorised Signatory

Certified that the particulars given above are true and correct

T & O. E.