



Registered Office : Navneet Bhavan,Bhavani Shankar Road, Dadar (West),Mumbai -400 028. India. Phone:(022) 66626300 Fax:(022)66626303	<h1>TAX INVOICE</h1>	Ahmedabad Office# : Navneet House, Gurukul Road, Memnagar,Ahmedabad -380052, India. Phone:(079) 66305004
---	----------------------	---

Supplying Plant :Navneet Education Limited C/O M/s. SWAMYSONS AGENCIES PVT. LTD. M.S.N. Reddy Godown, S No. 132/1B & 132/3A1B2B, Pulliline Village, Red Hills, Ponneri Taluk,Dist-Thiruvallur,Tamilnadu-600052,Tamil Nadu TEL:044-2499 2197/2940 FAX: 044-2466 1143
 IRN:a3b0e849eecabb929889a5953503b727419292f88325a4bb49955609535d70a
 GSTIN :33AAACN1243K1ZS CIN NO. :L22200MH1984PLC034055 PAN : AAACN1243K **DUPLICATE FOR TRANSPORTER**

Billed : 308030 Sales Area : 1030/20/ 34 Name : Siddharth Enterprises Address : Gr.Floor, 24/1386/6, Tholkappiyar Square, Thiruvalluvar Nagar,Manambuchavadi, City : Thanjavur - 613001 District : Thanjavur Plac of sup : Tamil nadu State Code :33 GSTIN : 33ASJPM0628H2ZV PAN : ASJPM0628H Mobile No : 9342456399 Tel No. : 9342456399	Ship to : 308030 Name : Siddharth Enterprises Address : Gr.Floor, 24/1386/6, Tholkappiyar Square, Thiruvalluvar Nagar,Manambuchavadi, City : Thanjavur - 613001 District : Thanjavur State : Tamil nadu State Code : 33 GSTIN : 33ASJPM0628H2ZV PAN : ASJPM0628H Mobile No : 9342456399 Tel No. : 9342456399	GST Invoice No :F22200003085 Date :14.02.2026 Sales Order No :1355023368 Order Date :14.02.2026 Delivery No :14908624 Delivery Dt :14.02.2026 Reference No :2355019507 Freight :0.00 Bundles/Box :00003 Vehicle No. :TN02BS2227 Weight 33.280 Gross Weight : 39.280 L.R. No. : 209032601804 L.R. Date :14.02.2026 Paid/To Pay : TBB Reverse Charge (Y/N) ? - N Remarks : 134650021426001 Remarks1 : Ord Reason : Transporter : Pon Pure Logistics Pvt.Ltd
--	---	--

Prod/Ser v Code	Product/Service Description	HSN /SAC	MRP	Qty	Rate	Gross Amt	Disc 1 %/ Dise 2%	Other Amt	Taxable Amount	CGST		SGST		IGST	
										Rate	Amt	Rate	Amt	Rate	Amt
35168	Perfumed Gum Dangler (Pack of 10)	350610	5.0	300 PC	3.13	939.00	0.0/0.0		939.00	9.00	84.51	9.00	84.51	0.00	0.00
35330	Tempera Colour Pk of 18 Oggy&Cockroaches	321310	30.0	120 PC	16.42	1,970.40	0.0/0.0		1,970.40	9.00	177.34	9.00	177.34	0.00	0.00
35206	White Glue Box 22.5 grams (Pack of 25)	350610	10.0	200 PC	5.08	1,016.00	0.0/0.0		1,016.00	9.00	91.44	9.00	91.44	0.00	0.00
TOTAL				620		3,925.40		0	3,925.40		353.29		353.29		0.00

Amount in Words : Four Thousand Six Hundred Thirty Two Rupees Only Net Amount 4,631.98
Total No of Items / Services : 3 Round-Off 0.02
 Pay Terms : 1.5%CD 25 Day/61 Day 1.25% Int **Total Amount 4,632.00**
 Terms : Your Payment against this invoice will be deposited by Cheque no.287169, Cheque Dt :11.03.2026

HSN Summary

HSN/SAC	Qty	Taxable Amount	CGST		SGST		IGST		Total Tax Amt
			Rate	Amt	Rate	Amt	Rate	Amt	
321310	120	1,970.40	9.00	177.34	9.00	177.34	0.00	0.00	354.68
350610	500	1,955.00	9.00	175.95	9.00	175.95	0.00	0.00	351.90
Total	620	3,925.40		353.29		353.29		0.00	706.58



GST Invoice No : F22200003085
Bill : 308030

Sales Order No :1355023368
Name : Siddharth Enterprises

Delivery No :14908624
City : Thanjavur

Reference No : 2355019507

Terms & Conditions .

1. Subject to Mumbai Jurisdiction.
2. Any irregularities in the Bill of Supply to be informed within 7 days of the Bill of Supply.
3. Goods supplied as per order, will not accepted back.
4. Interest @ 18 p.a. will be charged if payment is made after due date.

- a) Our Bank Details for e-Remittance: Bank: Kotak A/c No.: NSTAM2308030 IFSC: KKBK0000958
- b) Inform us after remittance about Invoice No and Amount remitted; by SMS/WHATSAPP on 9561959688 and or on email: credit.control1@navneet.com.

Checked By

For Navneet Education Limited

Authorised Signatory

IRN No: a3b0e849eecabbb929889a5953503b727419292f88325a4bb49955609535d70a

ACK No :152624722980752

