



Head Office: #15 | St. Antony Street | Charles Nagar | Pattabiram | Chennai - 600 072 |

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TAX INVOICE

#	: CB-2425-005	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 30 Jun 2024	Despatched through Road	: Road
Terms	: 100% in Advance		
Due Date	: 30 Jun 2024		

Bill To	Ship To
Sangam Interiors & Builders No 1.1/A3,S.P Kannusamy Gounder Street Jeevanandham Road Near Roots Rathinapuri Coimbatore 641027 Tamil Nadu India GSTIN 33BNMPA5831R1ZM	No 1.1/A3,S.P Kannusamy Gounder Street Jeevanandham Road Near Roots Rathinapuri Coimbatore 641027 Tamil Nadu India GSTIN 33BNMPA5831R1ZM

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	LX Hausys S006 ARCTIC WHITE 06MM Per sheet; 760mm x 2490mm = 20.37 sq.ft	39205111	1 Sheets	8,760.00	9%	788.40	9%	788.40	8,760.00

Total In Words
Rupees Ten Thousand Three Hundred Thirty-Seven Only

Notes

We truly appreciate your business and look forward to serving you again.

Account name	Chris-Benn
Bank	State Bank of India
Account number	38182867440
Branch	SME, Ambattur (14376)
IFSC	SBIN0014376

Terms & Conditions

- * Goods once sold cannot be taken back.
- * Our responsibility ceases once goods leave our premises.
- * Interest will be chargeable @ 24% per annum for the payment not made within agreed time.
- * All disputes under this invoice will be settled in CHENNAI JURISDICTION only.
- * We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Sub Total	8,760.00
CGST9 (9%)	788.40
SGST9 (9%)	788.40
Rounding	0.20
Total	₹10,337.00
Balance Due	₹10,337.00



Authorized Signature