SRI SAI ENGINEERING AND ENTERPRISES

No.1, West Street, New Water Tank Street, Moolapakkam, Kariyamanickam Post, Pondicherry-605106 Phone no.: 8695017972 Email: srisaiengpdy@gmail.com GSTIN: 34GKGPM0793A1ZB State: 34-Puducherry

Tax Invoice

Bill To

Ashok Packaging System

No.483, Vasugi Nagar, Valarpuram Village, Sriperumputhur Taulk, Kanchipuram, Tamilnadu-602105

Contact No.: 9940661194

GSTIN Number: 33BFHPM5011G1ZV

State: 33-Tamil Nadu

Invoice No.: 345

Invoice Details

₹ 87,300

₹15,714 ₹ 1,03,014

Date: 05-10-2024 Place of Supply: 33-Tamil Nadu

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Silpaulin 90gsm 90" X 90" X 90"	3926	30	Nos	₹1,210	₹ 6,534 (18.0%)	₹ 42,834
2	Silpaulin 90gsm 185" X 96" X 54"	3926	30	Nos	₹1,700	₹ 9,180 (18.0%)	₹ 60,180
	Total		60			₹ 15,714	₹ 1,03,014

Sub Total

Total

IGST@18.0%

Invoice Amount In Words

One Lakh Three Thousand and Fourteen Rupees only

Terms And Conditions

"Thank you for your business. We do expect payment immediately, so please process this invoice and arrange payments. There will be a 2% interest charge per month on late invoices."



Pay To:

Bank Name: ICICI BANK LIMITED

Bank Account No.: 623305500245

Bank IFSC code: ICIC0006233

LI₽I SCAN TO PAY Account Holder's Name: SRI SAI ENGINEERING AND ENTERPRISES For: SRI SAI ENGINEERING AND ENTERPRISES

Authorized Signatory



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