



229, First Floor, Royal Park, Kannur Highway Road, Ayanavaram

Original for Recipient

TAX INVOICE

Ewb Num: Warehouse Address : 47/10,47/4b,47/5, Sholavaram Byepass,Athur Ewb Date: Village,,Gummudipoondi,TN,IND,600067 Vehicle No : GSTIN: 33AADCK2121Q1ZL PAN: AADCK2121Q Transporter: POS: Tamil Nadu State: Tamil Nadu State Code: 33 152213503926517 CHN/22-23/04713 Invoice Date: 12/20/2022 Irn Ack No: Invoice No: 3d4edfe808fe4672e94331c57a70f873c9163523bcaa90f5c40b609c55 IRN: SalesId : SO/CHN/2223/08621 Reverse Charge: N Billed To Shipped To Chimney House Name **CHIMNEY HOUSE** Name Address No: 9, Kamaraj Strret,4th Cross Address 18/1, V V C Layout, K.K.Pudur,Saibaba colony, R S Puram, Coimbatore - 641038 Coimbatore - 641002. 9894436394 mobile - 9894436394, Office - 04224210421 Coimbatore , Coimbatore GSTIN 33AAGFC4393L1Z8 PAN AAGFC4393L **GSTIN** State Tamil Nadu State Code 33 State Tamil Nadu State Code 33 PIN Code 641038 Contact No. 9894436394 PIN Code 641002 Contact No. 9894436394 Email Email S.No Desc of Goods / HSN / UOM QTY CGST CGST Amt SGST SGST Amt KFC KFC Amt Total Rate Amount Discount Taxable value

| | Services | SAC | | | | | | | Rate % | | Rate % | | Rate | |
|------|----------------------------|------------|----|---|-----------|-----------|------|-----------|--------|----------|--------|-----------|-----------|-----------|
| 1 | NVH604 / Built-in Hobs | 73211110 P | CS | 1 | 19,433.00 | 19,433.00 | 0.00 | 19,433.00 | 9.00 | 1,748.97 | 9.00 | 1,748.97 | 0.00 0.00 | 22,930.94 |
| 2 | HBR603B / Built-in Hobs | 73211110 P | CS | 1 | 12,242.00 | 12,242.00 | 0.00 | 12,242.00 | 9.00 | 1,101.78 | 9.00 | 1,101.78 | 0.00 0.00 | 14,445.56 |
| Tota | | | | | | 31.675.00 | 0.00 | 31.675.00 | | 2.850.75 | | 2.850.75 | 0.00 | 37,376.50 |
| | | | | • | | | | · · · · · | | | • | · · · · · | | |

| | Total Amount Before Tax | 31,675.00 |
|---|----------------------------|-----------|
| | ADD:CGST | 2,850.75 |
| | ADD:SGST | 2,850.75 |
| | ADD:KFC | 0.00 |
| Total Amount In Morda | Amount after GST | 37,376.50 |
| Total Amount In Words | ADD:TCS | 38.00 |
| Thirty Seven Thousand Four Hundred Fifteen Only | Rounding Off | 0.50 |
| | Total Amount including TCS | 27 415 00 |

18001802221 Terms & Conditions TOLL FREE NUMBER

- . All disputes are subject to Gurgaon jurisdiction only. . Goods once sold will not be taken back or exchanged.

- Bodous crites some will not be taken basic or exchanged.
 Frice indicated above are excluding installation charge.
 The amount payable above is inclusive of all the taxes and levies.
 Delivery is subject to total amount payable, being received full.
 The Customer is advised to check all goods mentioned in the invoice prior to taking delivery.
 Interest @18% will be charged on payments received after credit period.
- s. KAFF Appliances India Pvt. Ltd. will not be responsible for any claim related to damage during transportation from KAFF Warehouse to Distributor/Customer place (If not reported immediately upon receipt and not mentioned on transporter LR/ acknowledgment Invoice copy), faulty installation r mishandling, once the goods leave the show-room / KAFF Warehouse

For KAFF Appliances (India) Pvt.Ltd.

Common Seal **Authorized Signatory**