

TAX INVOICE

TVC ELECTRONICS AND FURNITURES

,NO.38,STLIT FLOOR,GROUND,1ST, 2ND AND
3RD FLOOR,,WEST CAR
STREET..AMBASAMUDRAM.TIRUNELVELI.-62740
Tel :

SELLER GST REG NO: 33AANFT7214L1ZU
STATE: TAMIL NADU - 33

Billing & Shipping To,

Mr/Mrs/Ms.BAJAJ ELECTRICALS LTD

,NO.3/193-2, SRI SRINIVASA,,
MASTHIGOUNDANPATHI POST,,
COIMBATORE-641032
TAMIL NADU

BUYER GSTIN : 33AAACB2484Q1ZF

Invoice Number	220103225	Invoice Date	30-January-2023	SF Number :						
#	Product Details	Qty	Price	SGST		CGST		IGST		Total
				%	Tax	%	Tax	%	Tax	
1	BAJAJ SANDWICH & TOASTER ATX 3 2 SLICE Serial : ATX3222X5.IPP-29.DF_ HSN / SAC : 85161000	1	1,092.37	9	98.31	9	98.31	0	0.00	1,288.99
Sales Executive : No Sales Employee						Taxable Value			1,092.37	
Remarks : ABSG TO BAJAJ ELE LTD KNOWN BY SARAVANAN SIR CRM HO REFERENCE BY MR. NAISAL 9745199966/9656210654 CN PURPOSE						CGST			98.31	
Payment Mode						SGST			98.31	
						TCS			0.00	
Tenure : -						Round Off			0.01	
One Thousand Two Hundred Eighty-Nine Only						Net Invoice Value			Rs. 1,289.00	

Customer / Receiver Signature

For TVC ELECTRONICS AND FURNITURES

Goods Received in Good & Working Condition