

INVOICE

EXCELLENT MARKETING 20 - D, Somasundara Konar Street 60 Feet Road, Sellur MADURAI - 625 002 GSTIN/UIN: 33AAV/PN2694J1Z1 State Name : Tamil Nadu, Code : 33 Contact : 9363058158 E-Mail : sales@excellentmarketing.in	Invoice No. SFR-G-230072	e-Way Bill No.	Dated 10-May-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) M/S.Safari Industries India Ltd Door No : 34,Lyon Grant Village, Ambattur Taluk,Thiruvallur dt, Chennai - 600052 GSTIN/UIN : 33AAHCS5888E1Z2 PAN/IT No : AAHCS5888E State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) M/S.Safari Industries India Ltd Door No : 34,Lyon Grant Village, Ambattur Taluk,Thiruvallur dt, Chennai - 600052 GSTIN/UIN : 33AAHCS5888E1Z2 PAN/IT No : AAHCS5888E State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
										Rate	Amount	Rate	Amount	
1	SFR - Carter 4W 55/67/76 Cyan \ 27200	42021220		10 nos	4,914.42	nos		49,144.20	49,144.20	9%	4,422.98	9%	4,422.98	57,990.16
	<i>Output Tax - CGST - 9%</i>				9 %		4,422.98							
	<i>Output Tax - SGST - 9%</i>				9 %		4,422.98							
	<i>Less : Rounded Off</i>						(-0.16)							
	Total			10 nos			Rs. 57,990.00	49,144.20			4,422.98		4,422.98	

Amount Chargeable (in words) **Indian Rupees Fifty Seven Thousand Nine Hundred Ninety Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
49,144.20	9%	4,422.98	9%	4,422.98	8,845.96
Total:		4,422.98		4,422.98	8,845.96

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Forty Five and Ninety Six paise Only**

Total Outstanding as on : 10-May-23 : Indian Rupees 3,954.00	Company's Bank Details Bank Name : TAMILNAD MERCANTILE BANK LTD A/c No. : 093150350870013 Branch & IFS Code : Madurai - Simmakal & TMBL0000093	
	for EXCELLENT MARKETING	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory	

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice