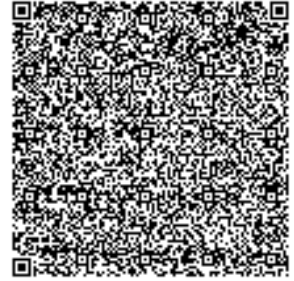


IRN : b8ff2c50032b01c0dc61c533b1f5fd6669b0e53e78f59b-ae1f1d9bd1132f51aa
 Ack No. : 152315157971564
 Ack Date : 20-Jul-23



SABARI CROP CARE SCIENCES (P) LTD S.No 355/2 Kaverirajapuram Village Tiruttani Taluk Thiruvallur Dist Tamil Nadu -631210 Reg.Office:14/29A,Swarnambigai Nagar Main Road Virugambakkam,Chennai-600092 Phone:9551244494 GSTIN/UIN: 33AASCS6250P1ZM State Name : Tamil Nadu, Code : 33 CIN: U24211TN2009PTC074034 E-Mail : sabaricrop12@gmail.com	Invoice No.	Dated
	CNI/1555/23-24	20-Jul-23
Consignee (Ship to) Sri Velan Agro Service - Ranipet No.152, Ground Floor, S.Kolathur Road Street, Ranipet - 631051 GSTIN/UIN : 33DSVPS0676C1ZD State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Sri Velan Agro Service - Ranipet No.152, Ground Floor, S.Kolathur Road Street, Ranipet - 631051 GSTIN/UIN : 33DSVPS0676C1ZD State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	622587-168976692	20-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fire 10 -250 MI 1 Case	3808	24 Nos	192.24	Nos		4,613.76
							415.24
							415.24
	Less :						(-)0.24
							CGST
							SGST
							Round Off
	Total		24 Nos				Rs. 5,444.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3808	4,613.76	9%	415.24	9%	415.24	830.48
Total	4,613.76		415.24		415.24	830.48

Tax Amount (in words) : **INR Eight Hundred Thirty and Forty Eight paise Only**Company's PAN : **AASCS6250P**

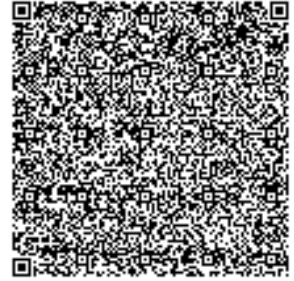
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SABARI CROP CARE SCIENCES (P) LTD**

Authorised Signatory

IRN : b8ff2c50032b01c0dc61c533b1f5fd6669b0e53e78f59b-
ae1f1d9bd1132f51aa
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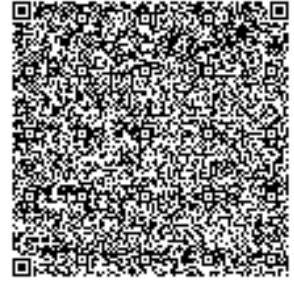
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