e-Invoice **Tax Invoice**

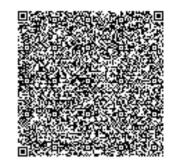
: a28f504a4227e9a9499f09f9a85371ddeadab5727f503f7f4-

Ack No. : 152315509038495

9c8f1e91c679cba

: 28-Aug-23 Ack Date

IRN



PMS TRADING CO 288/1,Thirumalai Flour Mill Compound,	Invoice No. 1247	Dated 28-Aug-23
Vidya Mandir School Ground Back Side, Meyyanoor Road,SALEM-636 004	Delivery Note	Mode/Terms of Payment
PH- 9487701852,9487701855,9677465433	Reference No. & Date.	Other References
PL;33/SLM/SLM/18-19,SL;2337/SLM/09 GSTIN/UIN: 33AAGFP7278K1ZR	Buyer's Order No.	Dated
State Name: Tamil Nadu, Code: 33 E-Mail: pmstradingcosalem4@gmail.com	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) NU- POOJA AGENCEIS- TANHJAVUR	Dispatched through PONPUER	Destination

Terms of Delivery

N 3/1617/1,1ST FLOOR,MAIN ROAD,

SALIYAMANGALAM, PAPANASAM, TANJAVUR

-613504

GSTIN/UIN : 33DWRPR2795P1ZB State Name : Tamil Nadu, Code: 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COUNCIL ACTIV-90GM	3808	21 QTY	961.86	QTY		20,199.13
	CGST @9% SGST @9%			9	% %		1,817.92 1,817.92
	Total		21 QTY				₹ 23 834 97

Amount Chargeable (in words) E. & O.E

INR Twenty Three Thousand Eight Hundred Thirty Four and Ninety Seven paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3808	20,199.13	9%	1,817.92	9%	1,817.92	3,635.84
Total	20,199.13		1,817.92		1,817.92	3,635.84

Tax Amount (in words): INR Three Thousand Six Hundred Thirty Five and Eighty Four paise Only

Previous Balance 421.27 Company's Bank Details

: KARUR VYSYA BANK **Bill Amount** 23,834.97 Bank Name : 1246280000000431 **Net Balance** 24,256.24 A/c No.

Branch & IFS Code : SALEM - ALAGAPURAM & KVBL0001246

for PMS TRADING CO

Authorised Signatory