

Tax Invoice

e-Invoice



IRN : a28f504a4227e9a9499f09f9a85371ddeadab5727f503f7f4-9c8f1e91c679cba
 Ack No. : 152315509038495
 Ack Date : 28-Aug-23

PMS TRADING CO 288/1,Thirumalai Flour Mill Compound, Vidya Mandir School Ground Back Side, Meyyanoor Road,SALEM-636 004 PH- 9487701852,9487701855,9677465433 PL;33/SLM/SLM/18-19,SL;2337/SLM/09 GSTIN/UIN: 33AAGFP7278K1ZR State Name : Tamil Nadu, Code : 33 E-Mail : pmstradingcosalem4@gmail.com	Invoice No. 1247	Dated 28-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) NU- POOJA AGENCEIS- TANHJAVUR 3/1617/1,1ST FLOOR,MAIN ROAD, SALIYAMANGALAM,PAPANASAM, TANJAVUR -613504 GSTIN/UIN : 33DWRPR2795P1ZB State Name : Tamil Nadu, Code : 33	Dispatched through PONPUER	Destination
	Terms of Delivery	

Sl 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%			9 %			1,817.92
	SGST @9%			9 %			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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
Bill Amount 23,834.97
Net Balance 24,256.24

Company's Bank Details

Bank Name : **KARUR VYSYA BANK**
 A/c No. : **1246280000000431**
 Branch & IFS Code : **SALEM - ALAGAPURAM & KVBL0001246**

Goods once sold cannot be taken back,if any breakage, leakage & shortage inform us within 7 days in writing, otherwise claims cannot be accepted. Interest @2% on this invoice chargeable if not paid within the due date. All disputes are subject to salem jurisdiction only. For Agriculture purpose only.

for PMS TRADING CO

Authorised Signatory