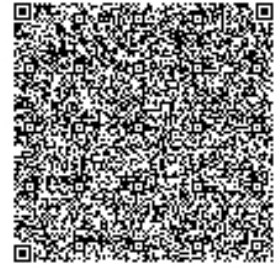


Tax Invoice

e-Invoice



IRN : 54d1da0fec74f84229320346dc9c8d32c888f0d4-7b969c7437800ed013a16ae
 Ack No. : 152315872435310
 Ack Date : 5-Oct-23

| | | |
|---|--|----------------------------------|
| SRI VENKATESWARA AGRO AGENCIES 22, DHARMAPURI MAIN ROAD OMALUR-636455, SALEM-DT PL NO:SLM/OMR-01/2019,SL NO:3595/SLM/2018 FL NO: SLM/OMR/R-035/2021-2026 PROPRIETOR: S CHINTHAMANI GSTIN/UIN: 33ACXPC2689N1ZV State Name : Tamil Nadu, Code : 33 Contact : 94432-10921,96555-25211 E-Mail : perumalomalur@gmail.com | Invoice No. P/W869 | Dated 5-Oct-23 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) VIJAY TRADERS- ALANGUDI 2/72b main road alangudi, Tamil Nadu, Thiruvarur, Valangaiman, Alangudi, 612801 , Pesticide Certificate No: GSTIN/UIN : 33AHAPU8475C1Z9 State Name : Tamil Nadu, Code : 33 | Reference No. & Date. | Other References 1 BOX |
| | Buyer's Order No. 664233-169624305 | Dated 2-Oct-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount | |
|--------------|---------------------------|----------|---------------|---------------------|--------|-----|---------|------------------|--------------------|
| 1 | COUNCIL ACTIV 90GM | 38089290 | 20 NOS | 1,150.00 | 974.58 | NOS | | 19,491.52 | |
| | OUTPUT CGST 9% | | | | | 9 % | | 1,754.24 | |
| | OUTPUT SGST 9% | | | | | 9 % | | 1,754.24 | |
| Total | | | | | | | | 20 NOS | ₹ 23,000.00 |

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 19,491.52 | 9% | 1,754.24 | 9% | 1,754.24 | 3,508.48 |
| Total: | | 1,754.24 | | 1,754.24 | 3,508.48 |

Tax Amount (in words) : **INR Three Thousand Five Hundred Eight and Forty Eight paise Only**

| | |
|---|---|
| Declaration 1)FOR AGRICULTURE USE ONLY 2)Interest @24% will be charged ,if bills not paid within due date. 3)subject to omalur jurisdiction only | Company's Bank Details |
| | A/c Holder's Name : SRI VENKATESWARA AGRO AGENCIES Bank Name : IDBI BANK - C/A A/c No. : 1908102000000523 Branch & IFS Code : OMALUR & IBKL0001908 |

Customer's Seal and Signature for SRI VENKATESWARA AGRO AGENCIES
Authorised Signatory

SUBJECT TO OMALUR JURISDICTION

This is a Computer Generated Invoice