

TAX INVOICE

ORIGINAL FOR RECIPIENT

COVAI MARKETING



Regd. Office : 243/1, Duraisamy Nagar, Pallapatty, Salem - 636009.
 Ph:0427 - 2351852 Mob:9994368999
 B.O : 41, Jinna Thidai, Krishnapuram, Tanjore Main Road, Trichy - 620008.

GSTIN :33ABLPV3323R2Z0 PAN :ABLPV3323R
 PL No.:62/SLM/SLM/2019-2020 SL : 1946/TRY/2010
 SL No.:832/SLM/2001 1946/TRY/2010 PL : TVBR/12/2015-16
 FL No.:SLM/SLM/R033/2018-21

| | |
|-------------------------------|----------------------------------|
| Invoice No. P0337 | Date 07/10/2023 |
| D.C.No. | Mode of Payment Credit |
| Due Date 08/10/2023 | Rep Seller First |
| Credit Days 1 | Delivery From Salem |

To MAHADEEBAM AGRI CLINIC
 185 VELLORE ROAD
 TIRUVANNAMALAI
 TIRUVANNAMALAI-606604 State:33 Tamil Nadu
 Ph: 0
 GSTIN :33EIIIPR4780N1ZI PL No.:TPM-45/2019

| Sno | Product | HSNCode | Volume | Qty in Unit | Rate/ Unit | Rate/ Ltr or Kg | Tax% | Value |
|-----|---|----------|---------|-------------|------------|-----------------|-------|-----------------|
| 1 | BENTOP 1 Kg Bat/Lot No LPBEN-04ABL Valid Upto : 14/04/25 | 38089199 | 6.00 Kg | 6 | 946.00 | 946.00 | 18.00 | 5676.00 |
| | | | | | | | | 5676.00 |
| | | | | | | | | 5,676.00 |
| | | | | | | | | 510.84 |
| | | | | | | | | 510.84 |
| | | | | | | | | 0.32 |

Rupees in Word : **6** Net Value : **6,698.00**
Six Thousand Six Hundred Ninety Eight Only

| Taxable Amt. | CGST % | CGST Amt. | SGST % | SGST Amt. | 0 - 30 Days | 31 - 60 Days | 61 - 90 Days | Above 90 Days |
|----------------|--------|---------------|--------|---------------|-------------|--------------|--------------|---------------|
| 5676.00 | 9.00 | 510.84 | 9.00 | 510.84 | 6698.00 | 0.00 | 0.00 | 0.00 |
| 5676.00 | | 510.84 | | 510.84 | | | | |

Total Due Amount : 6698.00

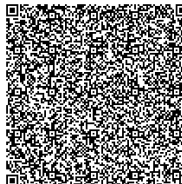
Total Box/Bag: **1** Freight: **Paid** Transport :

TAMILNAD MERCANTILE BANK LTD, A/C:028700150950126 BRANCH:SHEVAPET-SALEM, IFC CODE:TMBL0000028

E.& O.E. For Agriculture Purpose only. Goods once sold can't be return back. Any Damage should be informed with in 7 Days. 24% interest will be charged if payment not made with in due date. Company is not responsible, if any payment made without temporary receipt.Cash Payment not Entertained Subject to Salem jurisdiction only

IRN **7479fa26cda90885150c0b7dc993383ff7d395a**
14975723abe7dc4e6e572bb8a
 Ack. No **152315900201838**
 Ack. Date **07-Oct-2023 15:25:00**

I accept the terms & conditions and Received the above goods in good condition



Receiver's Signature

For COVAI MARKETING

Authorised Signatory