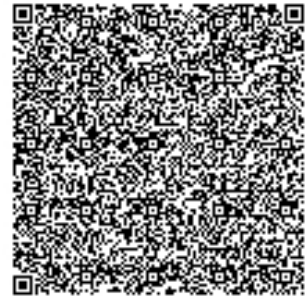


Tax Invoice

e-Invoice



IRN : 865843356abac3264202e232cb38c1d5b32bed85d4d467-c55b46751623129e6b
 Ack No. : 152315850404080
 Ack Date : 3-Oct-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. 1564	Dated 3-Oct-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-SHRI AMARAVATHI AGRO SERVICE-TVLI 4,100/5,ROAD STREET,NARATHAMPOONDI, TIRUVANNAMALAI,TAMIL NADU-606808, PL-TPM /PP/R-64/2023-2024 GSTIN/UIN : 33BRAPJ7554E1Z0 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	STARTHENE - 1KG <i>Batch : CTOST75113</i> <i>Expiry : 14-Mar-24</i>	38089910	10 QTY 10 QTY	668.44	QTY		6,684.40
2	STARTHENE=50GM <i>Batch : BUWSTR7535</i> <i>Expiry : 12-Feb-2025</i>	38089910	11 QTY 11 QTY	39.02	QTY		429.22
	CGST @9%						7,113.62
							640.23

continued to page number 2

