

Tax Invoice

Isha Equipments No:196,RM Plaza Arcot Road, valasaravakkam, Chennai-600087 PH:9524033155 Mail ID: cheporur@welcareindia.com Website: www.welcareindia.com GSTIN/UIN : 33DOXPS8732H1Z4	Invoice no : GST 22231137	Dated 13.02.2023
		Mode/Terms of payment Advance
	Despatch Document N	Delivery Note Date
	Despatched through	Destination Tamilnadu
Mr.A.Arokiyasamy No: 6981, Anna nagar Kaalaiyaar kovil Sivakangai -630551 PH: 9626952807	Terms of Delivery	

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
1	WC6044 - EFX	95069190	18%	1	14831
	SGST @9%		9%		1335
	CGST @9%		9%		1335
	Total			1	17500

Amount Chargeable (in words) : Seventeen Thousand five hundred only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
95069190	14831	9%	1,335	9%	1,335
Total	14831		1,335		1,335

Tax Amount (in words) : Two Thousand six hundred and sixty nine Rupees only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name HDFC A/c no 50200030407675 Branch/IFSC Code Porur/HDFC0000390 <div style="text-align: right; margin-top: 20px;"> For Isha Equipments Authorised Signatory </div>
--	---

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice