

Tax Invoice

Sri Poomahal Agencies, Namakkal 160/181 D Salem Main Road Namakkal. GSTIN/UIN: 33AAFFS8371M1ZP State Name : Tamil Nadu, Code : 33	Invoice No. e-Way Bill No. VIP-181/24-25	Dated 19-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
VIP INDUSTRIES LIMITED ,	Dispatch Doc No.	Delivery Note Date
JMH MOTI PVT LTD ,	Dispatched through	Destination
1/130 , INDIRA NAGAR , THIRUVALLUR HIGH ROAD ,	Vessel/Flight No.	Place of receipt by shipper:
BAMMADUKULAM ,	City/Port of Loading	City/Port of Discharge
CHENNAI - 600052	Terms of Delivery	
GSTIN/UIN : 33AAACV0177G1ZM		
State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	VIP CRUSADE STROLLY 68	42021220	18 %	9 NOS	3,505.00	2,970.34	NOS		26,733.06
2	QUAD 8W STR CB +MD +LG	42021220	18 %	3 NOS	7,156.00	6,064.41	NOS		18,193.23
3	SKYBAGS SKYLITE 8W STR CB+MD+LG	42021220	18 %	1 NOS	14,808.00	12,549.15	NOS		12,549.15
4	ARISTOCRAT KARL STR SET 66+76	42021220	18 %	3 NOS	4,361.00	3,695.76	NOS		11,087.28
5	HAVELOCK STROLLY CABIN	42021220	18 %	3 NOS	4,052.00	3,433.90	NOS		10,301.70
6	HAVELOCK STROLLY LARGE	42021220	18 %	2 NOS	5,909.00	5,007.63	NOS		10,015.26
7	ARISTO KARL STR 76	42021220	18 %	5 NOS	2,095.00	1,775.42	NOS		8,877.10
8	ELANZA MSL 79 ENB	42021220	18 %	2 NOS	3,670.00	3,110.17	NOS		6,220.34
9	STARGAZE NXT STROLLY 75 L -MAROON	42021220	18 %	2 NOS	3,431.00	2,907.63	NOS		5,815.26
10	ELANZA MSL 69 CGY	42021120	18 %	3 NOS	3,319.00	2,812.71	NOS		8,438.13
11	HAVELOCK STROLLY	42021220	18 %	1 NOS	5,066.00	4,293.22	NOS		4,293.22
12	NEPTUNE STROLLY 68 360	42021220	18 %	1 NOS	4,984.00	4,223.73	NOS		4,223.73
13	STARGAZE NXT STROLLY 55 L -MAROON	42021220	18 %	2 NOS	2,184.00	1,850.85	NOS		3,701.70
14	STEALTH PP 4W STROLLY 56	42021220	18 %	1 NOS	4,036.00	3,420.34	NOS		3,420.34
15	NEPTUNE STROLLY 55-360	42021220	18 %	1 NOS	3,865.00	3,275.42	NOS		3,275.42
16	VIP QUAD 8W STROLLY LARGE	42021220	18 %	2 NOS	2,948.01	2,498.31	NOS		4,996.62

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SUBJECT TO NAMAKKAL JURISDICTION

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Sri Poomahal Agencies, Namakkal 160/181 D Salem Main Road Namakkal. GSTIN/UIN: 33AAFFS8371M1ZP State Name : Tamil Nadu, Code : 33	Invoice No. e-Way Bill No. VIP-181/24-25	Dated 19-Sep-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) VIP INDUSTRIES LIMITED , JMH MOTI PVT LTD , 1/130 , INDIRA NAGAR , THIRUVALLUR HIGH ROAD , BAMBADUKULAM , CHENNAI - 600052 GSTIN/UIN : 33AAACV0177G1ZM State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
17	CEPTOR STROLLY 55	42021220	18 %	1 NOS	2,369.99	2,008.47	NOS		2,008.47
18	VIP QUAD 8W STROLLY MEDIUM	42021220	18 %	1 NOS	2,361.00	2,000.85	NOS		2,000.85
19	HACK 4W EXP 80	42021250	18 %	16 NOS	2,600.00	2,203.39	NOS		35,254.24
20	IGNIS 8W STR 55 +69 RED	42021250	18 %	7 NOS	4,472.00	3,789.83	NOS		26,528.81
21	ZION NXT STR EXP 8 WHEEL 67	42021250	18 %	3 NOS	3,644.01	3,088.14	NOS		9,264.42
22	ZION NXT STR EXP 8 WHEEL 78	42021250	18 %	2 NOS	4,373.00	3,705.93	NOS		7,411.86
23	IGNIS 8W STR 55 +69+79	42021250	18 %	1 NOS	6,724.01	5,698.31	NOS		5,698.31
24	CONVERGE PLUS SEC 4W EXP STR 79	42021250	18 %	1 NOS	3,477.00	2,946.61	NOS		2,946.61
25	DEXTER 8W STR 69	42021250	18 %	1 NOS	3,380.00	2,864.41	NOS		2,864.41
26	CONVERGE PLUS SEC 4W EXP STR 57	42021250	18 %	1 NOS	2,782.99	2,358.47	NOS		2,358.47
27	SHAGUNDLX 4W STR CB+MD+LG	42021250	18 %	1 NOS	6,280.00	5,322.03	NOS		5,322.03
28	HEXA 4W STROLLY CB+MD +LG+3DF	42021250	18 %	9 NOS	6,120.00	5,186.44	NOS		46,677.96
29	ARISTRO KARL ACTIVE SET 55+66 +76	42021220	18 %	2 NOS	4,945.00	4,190.68	NOS		8,381.36
30	ARISTOCRAT KARL ACTIVE SET 55	42021220	18 %	7 NOS	1,263.00	1,070.34	NOS		7,492.38
31	ARISTO WEGO ACTIVE SET 55	42021250	18 %	5 NOS	1,396.00	1,183.05	NOS		5,915.25
32	SERA STROLLY 75	42021220	18 %	2 NOS	2,752.00	2,332.20	NOS		4,664.40

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	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
33	DEXTER 8W STR 79	42021250	18 %	1 NOS	4,620.00	3,915.25	NOS		3,915.25
34	AIRWAY PRO STR EXP 8W 71	42021250	18 %	1 NOS	4,172.00	3,535.59	NOS		3,535.59
35	ARISTOCRAT WEGO 8W STR LARGE	42021220	18 %	3 NOS	2,791.00	2,365.25	NOS		7,095.75
36	ARISTOCRAT WEGO 8W STR MEDIUM	42021220	18 %	2 NOS	2,356.00	1,996.61	NOS		3,993.22
37	MANAMA GOLD 76	42021220	18 %	1 NOS	3,000.00	2,542.37	NOS		2,542.37
38	MANAMA GOLD SET 55+66+76	42021220	18 %	1 NOS	6,499.99	5,508.47	NOS		5,508.47
39	CARDINAL STR EXP 8W 71	42021250	18 %	1 NOS	5,015.00	4,250.00	NOS		4,250.00
40	VISTO 4W EXP STR 58	42021250	18 %	1 NOS	2,000.01	1,694.92	NOS		1,694.92
41	MODULUS 4W STR 59	42021250	18 %	1 NOS	2,500.00	2,118.64	NOS		2,118.64
42	MOLECULE 8W STR 79 GREY	42021290	18 %	1 NOS	5,924.00	5,020.34	NOS		5,020.34
43	OSCAR STR 55	42021250	18 %	1 NOS	2,500.00	2,118.64	NOS		2,118.64
44	NEOLITE STR 55	42021240	18 %	1 NOS	2,500.00	2,118.64	NOS		2,118.64
45	EMBEROR NXT W /W 60	42021240	18 %	1 NOS	2,000.01	1,694.92	NOS		1,694.92
46	EMBEROR NXT W /W 70	42021240	18 %	3 NOS	2,200.00	1,864.41	NOS		5,593.23
47	ELANZA MSL 69 CGY	42021120	18 %	1 NOS	3,319.00	2,812.71	NOS		2,812.71
									3,70,944.06
	Cgst								33,384.95
	Sgst								33,384.95

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Tax Invoice(Page 4)

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Buyer (Bill to) VIP INDUSTRIES LIMITED , JMH MOTI PVT LTD , 1/130 , INDIRA NAGAR , THIRUVALLUR HIGH ROAD , BAMBADUKULAM , CHENNAI - 600052 GSTIN/UIN : 33AAACV0177G1ZM State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Rounding Off								0.04
	Total			121 NOS					Rs 4,37,714.00

Amount Chargeable (in words) E. & O.E

Rupees Four Lakh Thirty Seven Thousand Seven Hundred Fourteen Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,70,944.06	9%	33,384.95	9%	33,384.95	66,769.90
Total:	3,70,944.06		33,384.95		33,384.95	66,769.90

Tax Amount (in words) : **Rupees Sixty Six Thousand Seven Hundred Sixty Nine and Ninety paise Only**

Company's PAN : AAFFS8371M 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 A/c Holder's Name : SRI POOMAHAL AGENCIES Bank Name : HDFC BANK A/c No. : 50200010811142 Branch & IFS Code : NAMAKKAL & HDFC0000695 <div style="text-align: right; border: 1px solid black; padding: 5px;"> for Sri Poomahal Agencies, Namakkal Authorised Signatory </div>
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