Та	x Invo	oice		(ORIGIN	IAL FOI	R RECIPIENT)							
Master Spares No16 A SRIDHARAN COMPLEX CUTCHERY ROAD MAYAVARAM-609001 9597391821 GSTIN/UIN: 33BDKPN4462M1Z5 State Name: Tamil Nadu, Code: 33 Buyer (Bill to) BJS INDUSTRIES SF NO.312/2, 95/1C, SAKTHI ROAD, S.V.PATTY, Coimbatore - 641035 GSTIN/UIN: 33ALRPB3936C2ZD		Invoice No.  546  Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  546  Dispatched through		Dated 27-Oct-24  Mode/Terms of Payment  Other References  Dated  Delivery Note Date  Destination									
							State Name : Tamil Nadu, Code : 33		Transport Terms of Delivery		Coimbatore		
							SI Description of Goods	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
							1 Jayalakshmi MAGIC PLUS	18 %	20 nos	2,000.01	1,694.92	nos	33,898.31
							CGST@9% SGST@9% Round Off				999	1	3,050.84 3,050.84 (+)0.07
							7.44					<u> </u>	<del>- 10 000 00</del>
							Total		20 nos			{	₹ 40,000.00
						E. & O.E							
Amount Chargeable (in words)													
Amount Chargeable (in words)													
Amount Chargeable (in words) INR Fourty Thousand Only HSN/SAC	axable		GST	SGST/U		Total							
Amount Chargeable (in words) INR Fourty Thousand Only HSN/SAC	Value	Rate	Amount	Rate /	Amount	Tax Amount							
Amount Chargeable (in words) INR Fourty Thousand Only HSN/SAC T		Rate 9%				Tax Amount 6,101.69							

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for Master Spares Authorised Signatory