TVC ELECTRONICS AND FURNITURES

,NO.906/3B,THIRU
NAGAR,KUTHUKALVALASAI,THENKASI,TENKASI-627803

GST NO: 33AANFT7214L1ZU

STATE: TAMIL NADU - 33

CUSTOMER CARE:9363065223 / 04142 23223

TAX INVOICE

Customer Copy

Type of Invoice	:	:	Branch	Delivery Date and Time:		
Invoice Number	251020659			COD : 0.00	BALANCE : 12,462.00	CARD : 0.00
Invoice Date	: 11-10-2025			CHEQUE : 0.00	CASH : 0.00	EXCHANGE : 0.00
Order Number	:			Fin IP : 0.00	Tenure : -	EMI : 0.00 *
Order Date	:			SF Number :		DO Number :

Detail of Receiver (Billing Address)	Detail of Consignee (Shipping Address)
Name Flyjac Logistics Pvt Ltd	Name Flyjac Logistics Pvt Ltd
Address **No. 125 at Survey Nos. 9/2A, 10/3A1A,11/1,11/2,11/3,12/4B,13/4B,13/5,18/1, 18 /3,18/4,25/1B, Orakaddu Village,Ponneri Taluk, Sholavaram, Thiruvallur District Chennai - 600067**	Address **No. 125 at Survey Nos. 9/2A,10/3A1A,11/1,11/2,11/3,12/4B,13/ 4B,13/5,18/1,18 /3,18/4,25/1B, Orakaddu Village,Ponneri Taluk, Sholavaram, Thiruvallur District Chennai - 600067**
Contact No ,	Contact No ,
GSTIN : 33AAACB2484Q1ZF	GSTIN : 33AAACB2484Q1ZF

#	Product Details	Qty	Price	SGST %	SGST Tax	CGST %	CGST Tax	IGST %	IGST Tax	Total
1	MORPHY RICHARDS OTG 60 RCSS LUXE Serial : OTG6025.7VVI10C205.B.. HSN / SAC : 85166000	1	10,561.02	9	950.49	9	950.49	0	0.00	12,462.00

Sales Executive : -No Sales Employee-

Remarks: TSI2 TO BAJAJ ELECTRICAL LTD KNOWN BY PRATHISHA MAM HO CRM INV BY SARIKA.....

IRN : bfd43fc9a519d24aa2f3c378ffb9456630365117b8e029d64a6eeb9156

E-Way :   Exchange Item :

Taxable Value	10,561.02
CGST	950.49
SGST	950.49
TCS	0.00
Round Off	0.00

Rupees Twelve Thousand Four Hundred Sixty-Two Only

Net Invoice Value	Rs. 12,462.00

For TVC ELECTRONICS AND FURNITURES

Customer / Receiver Signature

Terms & Conditions :

1. Goods once sold will not be taken back.

2. Amount of Tax subject to Reverse Charge: Nil

3. Warranty should be clamied from the respective manufacturer through their Authorised service provider.

This is a system generated Invoice. No signature required.