

,NO.16/2G17,RAJA
TOWERS.OZHINASERY,,KANNIYAKUMARI-629001

STATE: TAMIL NADU - 33

Customer Copy

Type of Invoice : CREDIT Invoice Number 251020705 Invoice Date : 11-10-2025 Order Number 251000607 Order Date : 11/10/2025		Branch	Delivery Date and Time: 11/10/2025							
			COD : 0.00		BALANCE : 24,924.00		CARD : 0.00			
			CHEQUE : 0.00		CASH : 0.00		EXCHANGE : 0.00			
			Fin IP : 0.00		Tenure : 0 - 0		EMI : 0.00 *0			
Detail of Receiver (Billing Address) 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 TAMIL NADU Contact No , GSTIN : 33AAACB2484Q1ZF				Detail of Consignee (Shipping Address) 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 Contact No , GSTIN : 33AAACB2484Q1ZF						
#	Product Details	Qty	Price	SGST		CGST		IGST		Total
				%	Tax	%	Tax	%	Tax	
1	MORPHY RICHARDS OTG 60 RCSS LUXE Serial : OTG6025XM.VIII3K.26RWC._ HSN / SAC : 85166000	1	10,561.02	9	950.49	9	950.49	0	0.00	12,462.00
2	MORPHY RICHARDS OTG 60 RCSS LUXE Serial : OTG 60 RCS-138285731 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: NCJH TO BAJAJ ELECTRICALS LTD KNOWN BY PRATHISHA MAM HO CRM SO BY SARIKA... Based On Sales Orders 251000607. IRN : e719b4808b1f0b160ab6dba795923689b410716f022fde6de100c3606 E-Way : Exchange Item :							Taxable Value CGST SGST TCS Round Off		21,122.04 1,900.98 1,900.98 0.00 0.00	
Rupees Twenty-Four Thousand Nine Hundred Twenty-Four Only							Net Invoice Value		Rs. 24,924.00	

Customer / Receiver Signature

For TVC ELECTRONICS AND FURNITURES

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Amount of Tax subject to Reverse Charge: Nil
3. Warranty should be claimed from the respective manufacturer through their Authorised service provider.

This is a system generated Invoice. No signature required.