

Delivery from : No.1708-1, Avinashi Road, Civil Aerodrome Post,, Coimbatore, Coimbatore, 641004 Ph.No: 9597587985

Billed at : No.115 115-1 115-2 115-3 116, Kumaran Road,, Thirupur, Thirupur, 641601 Ph.No: 7358034985

Cust. GSTIN :

Place of Supply : Tamil Nadu (33)

Bill To Address : GUNASEKARAN
2/438, NEAR BSNL TOWER EDUVAMPALAYAM, MANGALAM ROAD, THIRUPUR-9597611501, 641601 9443822926

IRN :-

GSTN: 33AAICS8948L1ZN Branch : Tamil Nadu (33)

TAX INVOICE

GST Invoice No : 260393WHCB009347
Doc No : 260237191
Date & Time : 20-04-2026 2337

Sales Emp : TPR2-Manikandan

Ship To Address :
2/438, NEAR BSNL TOWER
EDUVAMPALAYAM, MANGALAM
ROAD, THIRUPUR-9597611501,
641601 9443822926



260393WHCB009347

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	VOLTAS AC 1.5TON 183INV VERTIS ZENITH GOLD 3 STAR INVERTER IDU Serial No - 4513883M26CDQPCAF	84151010	1	8,771.20	8,771.20	18%	789.41	789.41	10,350.02
2	VOLTAS AC 1.5TON 183INV VERTIS ZENITH GOLD 3 STAR INVERTER ODU Serial No - 4553775B26DDXXGR7	84151010	1	20,457.64	20,457.64	18%	1,841.19	1,841.19	24,140.02
3	STABILIZER VGUARD VG400	85044040	1	1,906.78	1,906.78	18%	171.61	171.61	2,250.00
4	DELIVERY CHARGES RS.100	996519	1	84.76	84.76	18%	7.63	7.63	100.02

Taxable Amt.:31,220.38	SGST Amt :2,809.83 CGST Amt :2,809.83	GST Amt:5,619.67	ROUND OFF : -.05 NET AMOUNT : 36,840.00	
CARD PAID 20000 , 16840	CASH	CARD	CHEQUE	BALANCE 36,840