

Delivery from : No.46/2288/1, 46/2288/2, 462288/3, 46/2288/4,
PWD Road (Karamana - Killipallam Road), Killippalam,,
Thiruvananthapuram, Thiruvananthapuram, 695014 Ph.No:
9600531985

GSTN: 32AAICS8948L1ZP Branch : Kerala (32)



Billed at : No.46/2288/1, 46/2288/2, 462288/3, 46/2288/4, PWD
Road (Karamana - Killipallam Road), Killippalam,,
Thiruvananthapuram, Thiruvananthapuram, 695014 Ph.No:
9600531985

TAX INVOICE

250447TVP1005900

Cust. GSTIN :

GST Invoice No : 250447TVP1005900
Doc No : 251737644
Date & Time : 25-12-2025 1052

Place of Supply : Kerala (32)

Sales Emp : TVP1-Rino Chandran

Bill To Address : SAJI L S
SHREE GANESHAM POONKULAM 6282958737, VELLAYAM P
O, 695522 9495461608

Ship To Address :
SHREE GANESHAM POONKULAM
6282958737, VELLAYAM P O,
695522 9495461608

IRN :-

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	BPL QLED 55U55 HARMAN Serial No - 494410234IDZGCACO6A5D6A8	85287219	1	33,889.83	33,889.83	18%	3,050.08	3,050.08	39,990.00
2	ZOPPER EXTENDED WARRANTY 2YEAR LED 35001 TO 40K	999799	1	3,812.71	3,812.71	18%	343.14	343.14	4,499.00

Taxable Amt.:37,702.54

SGST Amt :3,393.23
CGST Amt :3,393.23

GST Amt:6,786.46

ROUND OFF : .00
NET AMOUNT : 44,489.00

UPI 44489 (AS)

CASH

CARD

CHEQUE

BALANCE
44,489