

Delivery from : S.No.412/1,2,2A,411/1A1,1A2,1A3A,1B1,2A,2B,
592/2A, Private Pathway, Katrambakkam,, Chennai Main
Warehouse, Chennai, 602105 Ph.No: 9944673985

GSTN: 33AAICS8948L1ZN Branch : Tamil Nadu (33)



Billed at : Door No.1, Medavakkam Main Road,, Madippakkam (II),
Chennai, 600091 Ph.No: 7845203985

TAX INVOICE

240402WCHN007294

Cust. GSTIN :

GST Invoice No : 240402WCHN007294
Doc No : 240937455
Date & Time : 10-09-2024 1417

Place of Supply : Tamil Nadu (33)

Sales Emp : CH42-Thangadurai.S

Bill To Address : ARUNA SWAMINATHAN
OM SAI HOMES,RAGHAVA NAGAR, 5TH
STREET,MADIPAKKAM,, CHENNAI,9677162342, 600091
9176243115

Ship To Address :
OM SAI HOMES,RAGHAVA
NAGAR, 5TH
STREET,MADIPAKKAM,,
CHENNAI,9677162342, 600091
9176243115

IRN :-

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	HAIER LED 43P7GT	85287219	1	26,562.50	26,562.50	28%	3,718.75	3,718.75	34,000.00

Taxable Amt.:26,562.50	SGST Amt :3,718.75 CGST Amt :3,718.75	GST Amt:7,437.50	ROUND OFF : .00 NET AMOUNT : 34,000.00
DL TO CH42,HAIER INCB 3629.77,CB 2500,SUBVENTION AMOUNT:1129.77,TXN ID:5987314821,CARD 30370.23 PAID WCHN D/L	CASH	CARD	CHEQUE BALANCE 34,000