

**TAX INVOICE
DELIVERY COPY**

Billed at : 373 D1 TRICHY ROAD, SINGANALLUR,
COIMBATORE, 641016 **Ph.No:** 7373048747
Email: customer@bharathelectronics.in

GST Invoice No : 613200735
Date & Time : 14/04/2026 1913
Sales Emp : SNG1-SURESH KANNA A
Customer Code : C531987
Phone No : 9487294273

Cust. GSTIN :

Place of Supply: Tamil Nadu (33)

Bill To Address : JAYA BHARATHI

SHRI VAARI ILLAM,M-51, KAVERI NAGAR,
SIHS COLONY, CIVIL AERODROME,

COIMBATORE,COIMBATORE - 641014

Phone No : 9487294273**Ship To Address : JAYA BHARATHI**

SHRI VAARI ILLAM,
M-51, KAVERI NAGAR,
SIHS COLONY, CIVIL AERODROME,
COIMBATORE,COIMBATORE - 641014

SI No	Description	HSN	Qty.	UoM	Price	Gross	GST %	SGST Amt.	CGST Amt.	Total
1	CS/CU-EU12CKY3FM (1.0TR INV,3*) WIFI PANASONIC AC 262HRSFVFP00795	84151010	1	NOS	29,322.03	29,322.03	18.00%	2,638.98	2,638.98	34,600.00
2	FREIGHT_CHARGES (18%)	99651101	1	NOS	338.98	338.98	18.00%	30.51	30.51	400.00

Taxable Amt:	29,661.01	SGST :2,669.49	GST Amt: 5,338.98	ROUND OFF	:	0.01
		CGST :2,669.49		INVOICE AMOUNT	:	35,000.00
RUPEES THIRTY-FIVE THOUSAND ONLY				LOYALTY REDEEMED	:	0.00
				PROMO DISCOUNT	:	0.00
				NET AMOUNT	:	35,000.00

Customer Care Mail:
customer@bharathelectronics.in

Customer Care Mobile: 9842344323**SCAN HERE TO REVIEW****Terms and conditions:**

1. Goods once sold will not be taken back or exchanged at any circumstance.
2. All disputes subject to Coimbatore Jurisdiction only.



**TAX INVOICE
TRANSPORT COPY**

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Cust. GSTIN :
Place of Supply: Tamil Nadu (33)
Bill To Address : JAYA BHARATHI
SHRI VAARI ILLAM,M-51, KAVERI NAGAR,
SIHS COLONY, CIVIL AERODROME,

Ship To Address : JAYA BHARATHI
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SIHS COLONY, CIVIL AERODROME,
COIMBATORE,COIMBATORE - 641014

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TAX INVOICE
ORIGINAL FOR RECIPIENT

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Place of Supply: Tamil Nadu (33)

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