

GSTIN : 33AAICS8948L1ZN Branch : Tamil Nadu(33)
TAX INVOICE (CASH) - (ORIGINAL COPY)



250072NGR1012291

Billed at : No.69/128,,Court Road,,Nagercoil.,
Nagercoil-629001
Ph.No:04652 235985, 9677812985
Delivery from : No.69/128,,Court Road,,Nagercoil.,
Nagercoil-629001
Ph.No:04652 235985, 9677812985

GSTInvoiceNo : 250072NGR1012291
Date & Time : 23/01/2026 7:11 PM
Sales Emp : NGR1-Asvini Jeya Paramasivam

Place of Supply : Tamil Nadu(33)

BillToAddress : AKA CONSTRUCTION
NO:3/73 -7 GANDHIPURAM ROAD,NAGERCOIL,
Nagercoil-629003,
9585545068

ShipToAddress :
NO:3/73 -7 GANDHIPURAM ROAD,NAGERCOIL,
Nagercoil-629003,
9585545068



GSTIN : 33AKIPC9451DIZG
IRN :

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	VIVO MOBILE Y31 5G 6GB 128GB SerialNumber : 860125081773156	85171300	1	14422.95	14422.95	18	1298.07	1298.07	17019.08

SGSTAmt : 1298.07	ROUND OFF :	0.00
Taxable Amt : 14422.95	GST Amt : 2596.14	
CGSTAmt : 1298.07	NET Amount :	17019.00
Seventeen Thousand And Nineteen Rupees Only		

Remarks: UPI 15675 CASH 1344
Cash - Advance : 1,344.00 KOTAK MAHINDRA - Advance : 15,675.00

TAX INVOICE (CASH) - (DUPLICATE COPY)



Remarks: UPI 15675 CASH 1344
Cash - Advance : 1,344.00 KOTAK MAHINDRA - Advance : 15,675.00