

T A X I N V O I C E

Original for Receipt

Serial No of Invoice: SI/M/1825
 Date Of Invoice : 22-04-2024
 State: Tamil Nadu State code: 33

Invoice Time: 12:08:19
 Salesperson : SATHISH
 MemberShip ID :

To,
 UMAMSGESWARAN KRISHNAN
 1 10 BHARATHIDASAN ST
 KILAMBI AMARAVATHIPATTINAM
 Kanchipuram - 631551
 9444877027,9087447027
 GSTIN:
 State:Tamil Nadu

State code: 33

Payment Info :
 Card : Rs.876.00 Phonepe
 GF Ref. #: 411349994507
 Apr. #: 411349994507 (GRV
 M/1944)
 NEFT : Rs.20,489.00 No :
 IDFBH24115393371 dt. 24-04
 2024 Bank : FEDERAL BANK

SNo	Description	HSN/SAC	Qty	Rate	Dis	SGST%	CGST%	Amount
1	PANASONIC:32INCH LED TV:TH 32MS680DX 242RTEJMJZ00468	85287219	1	18,644.07		9.00	9.00	18,644.07
								18,644.07
	9.00% CGST							1,677.97
	9.00% SGST							1,677.97
	Sub Total							22,000.00