

Invoice

(ORIGINAL FOR RECIPIENT)

 DEVASENA ENTERPRISES Address :DEVASENA HOUSE,NO 12, AYYAVOO ST,I ST LANE .THIRU VI KA NAGA, Chennai Tamil Nadu, India - 600011 Phone :9282148899 GSTIN/UIN : 33ABXPL9816H1Z2 Email : devasenaups@gmail.com						Invoice Number INV-0061				Date 2017-10-09			
						Delivery note				Mode / Term of payment IMMEDIATE / 0			
						Supplier's Ref				Other Reference			
Buyer PRADEEP NO29,S1,BLUES HILL VIEW APPARTMENT,DEVARAJA NAICKER STREET,GUDUVANCHERI, Chennai Tamil Nadu, India - Phone :8667461160 Email : GSTIN/UIN :						Buyer Order				Dated 2017-10-09			
						Despatch Document No				Delivery note date 2017-10-09			
						Despatched Through				Destination NO29,S1,BLUES HILL VIEW APPARTMENT,DEVARAJA NAICKER STREET,GUDUVANCHERI			
						Terms of Delivery							
S.No	Item Name	Description	HSN/SAC Code	Qty	Rate (₹)	Total Sales (₹)	Disc (%)	Disc (₹)	Taxable Value (₹)	SGST	CGST	IGST	Amount (₹)
1	BATTERY TUBULAR FLAT 100 AH	WARRANTY 24 REPLACEMENT+12 PRODATA	8504	1	7813.00	7813.00	0	0.00	7813.00	1093.82 (14%)	1093.82 (14%)	0 (%)	10000.64
Total				1	7813.00	7813.00		0.00	7813.00	1093.82	1093.82	0.00	10000.64
Shipping Charges (₹)												0.00	
Grand Total (₹)												10000.64	
Paid (₹)												0.00	
Due Amount (₹)												10000.64	
Paid Amount (in Words) INR Ten Thousand Only													
Company's PAN : ABXPL9816H Declaration We declare that this invoice shows the actual price of the goods describe and that all paticular are true and correct. Company Bank Details Bank Name IDBI BANK A/C No 0718102000006200 Branch code & Ifsc code PERIYAR NAGAR IBKL0000718													
Custom Seal Signature						For DEVASENA ENTERPRISES Authorised signatory							

This is Computer Generated Invoice