



Vivek Private Limited

TAX INVOICE

Invoice No : 331102185
Invoice Date : 29/04/2023 9:18:00AM
Order No : 306300742
Order Date : 27/04/2023 8:26:00PM
Customer ID : C1000193801
Receipt No : 306700701

Order From:
VC TAMBARAM
CHANDRA TOWERS, 4, RAJAJI ROAD, WEST
TAMBARAM
CHENNAI - 600045
Tamil Nadu
Phone: 91-44-48675993
GSTIN: 33AAACV1186B1ZT

Bill To:
S SHALINI HEMA RANI
ALTA VIDA APPARTMENT BLOCK -E, 12-B 12TH
FLOOR OLD MAMALLAPURAM ROAD,
NEAR SSH COLLEGE
CHENNAI - 603103
Tamil Nadu
Phone: 9789956261/7904799384

Ship To:
S SHALINI HEMA RANI
ALTA VIDA APPARTMENT BLOCK -E, 12-B 12TH
FLOOR OLD MAMALLAPURAM ROAD,
NEAR SSH COLLEGE
CHENNAI - 603103
Tamil Nadu
Phone: 9789956261/7904799384

Ship From:
VC VIRUGAMBAKKAM CWC
GODOWN NO.12,CENTRAL
WAREHOUSE,NO.105, ARCOT
ROAD,VIRUGAMBAKKAM,
CHENNAI - 600092
Tamil Nadu
GSTIN: 33AAACV1186B1ZT

| S.No | Item Code | Description of Goods / Services | HSN / SAC | Qty | MRP ₹ | Rate ₹ | Taxable Basic Value ₹ | CGST | | SGST | | IGST | | Net Amount ₹ |
|--------------|--------------------|--|-----------|-----|-----------|-----------|-----------------------|--------|----------|--------|----------|--------|-------|--------------|
| | | | | | | | | Rate % | Amt ₹ | Rate % | Amt ₹ | Rate % | Amt ₹ | |
| 1 | 101653 | GENERAL INVERTER AC 1.50 TON ASGG18CGTB B 5S WHITE | 84151010 | 1 | 70,530.00 | 50,546.88 | 50,546.88 | 14.00 | 7,076.56 | 14.00 | 7,076.56 | 0.00 | 0.00 | 64,700.00 |
| | Serial No : | AOGG18CGTB-BT058414 , ASGG18CGTB-BT051549 | | | | | | | | | | | | |
| 2 | 00V992 | OTHERS - INSTALLATION CHARGES FOR SPLIT AC | 998736 | 1 | 1,800.00 | 0.85 | 0.85 | 9.00 | 0.08 | 9.00 | 0.08 | 0.00 | 0.00 | 1.00 |
| 3 | 102655 | FG ORKA BEAN BAG P-8 WITH VPL LOGO GENERAL FEST 2022 | 42050090 | 1 | 7,999.00 | 0.85 | 0.85 | 9.00 | 0.08 | 9.00 | 0.08 | 0.00 | 0.00 | 1.00 |
| 4 | 00LC95 | VIVEKS EW 1 YEAR AIR CONDITIONERS 60K-70K | 998715 | 1 | 3,500.00 | 0.85 | 0.85 | 9.00 | 0.08 | 9.00 | 0.08 | 0.00 | 0.00 | 1.00 |
| 5 | 00JF27 | MISC DELIVERY CHARGES @ 18 | 998599 | 1 | 0.00 | 675.42 | 675.42 | 9.00 | 60.79 | 9.00 | 60.79 | 0.00 | 0.00 | 797.00 |
| Total | | | | 5 | | | 51,224.85 | | 7,137.58 | | 7,137.58 | | 0.00 | 65,500.00 |

Total Invoice value (In words) Rupees Sixty-Five Thousand Five Hundred only

Remarks : CUSTOMER PAID RS 10000/- BALANCE RS 5550

For Vivek Private Limited

Signature

Customer Signature



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Warranty Void if installed and / or serviced by unauthorised services personnel. The Product warranty terms & conditions are available inside the Manufacture's Packing. Registered Office : 167, North Usman Road, T Nagar, Chennai -600 017, CIN:U51909TN1994PTC028470

Write to us : Customercare@viveks.com Shop Online : viveks.com
Follow us on : [f](https://www.facebook.com/viveksindia) [i](https://www.instagram.com/viveksindia) [viveksindia](https://www.linkedin.com/company/viveksindia) [viveks.india](https://www.youtube.com/channel/UCviveksindia)
Call Centre: 044 - 42238000 63695 12345



Your feedback matters us most to improve ourselves. Please scan to provide your feedback.

Thank you for shopping at Viveks

Beyond consumer durables, home appliances, mobiles & digital products,
Viveks offers a host of services to make your life perfect



CHENNAI • MADURAI • TRICHY • RAJAPALAYAM • KARAIKUDI • SALEM