



Vivek Private Limited

TAX INVOICE

Invoice No : 431100593
Invoice Date : 08/04/2024 1:02:00AM
Order No : 415300164
Order Date : 07/04/2024 8:48:00PM
Customer ID : C1000269514
Receipt No : 415700167

Order From:
VC SELAIYUR
225 VELACHERRY MAIN ROAD, SELAIYUR
CHENNAI - 600073
Tamil Nadu
Phone: 91-044-48571644
GSTIN: 33AAACV1186B1ZT

Bill To:
SRIJAN CHAKRABORTHY
APARTMENT 201 95/20 THIRUVALLUVAR
STREET EAST TAMBARAM
CHENNAI - 600059
Tamil Nadu
Phone: 9560307006/9994561530

Ship To:
SRIJAN CHAKRABORTHY
APARTMENT 201 95/20 THIRUVALLUVAR
STREET EAST TAMBARAM
CHENNAI - 600059
Tamil Nadu
Phone: 9560307006/9994561530

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	108494	PANASONIC INVERTER AC 1 TON CS CU EU12AKY3F 3S WHITE	84151010	1	52,900.00	28,593.75	28,593.75	14.00	4,003.13	14.00	4,003.13	0.00	0.00	36,600.00
	Serial No :	243ZRSEVGN02623												
2	00KK08	PANASONIC INVERTER AC STANDARD INSTALLATION CHARGES	998736	1	1,420.00	1,203.39	1,203.39	9.00	108.31	9.00	108.31	0.00	0.00	1,420.00
3	00LC92	VIVEKS EW 1 YEAR AIR CONDITIONERS 30K-40K	998715	1	3,500.00	0.85	0.85	9.00	0.08	9.00	0.08	0.00	0.00	1.00
4	00JF27	MISC DELIVERY CHARGES @ 18	998599	1	0.00	283.81	283.81	2.50	7.10	2.50	7.10	0.00	0.00	298.00
Total							30,081.80		4,118.60		4,118.60		0.00	38,319.00

Total Invoice value (In words) Rupees Thirty-Eight Thousand Three Hundred Nineteen only

For Vivek Private Limited

Signature

Customer Signature