

ORIGINAL FOR RECIPIENT

GSTIN: 33AVBPA1360R3ZO

PAN NO : AVBPA1360R



Mobile No : 9080922737

7868080318



1/2, SINGARAPETTAI , GUGAI, SALEM, TAMILNADU, INDIA

Email: eliteenterpriseskambasha@gmail.com

## TAX INVOICE

Invoice No : 99

Invoice Date : 27-09-2023

E-Way Bill Number :

Transport Name :

Vehicle Number :

## Details of Receiver Bill To:

## BILL TO:

## KOVAI VIDYA MANDIR

19, Avinashi Road, MGR Nagar Thottipalayam pirivu,  
Chinniyampalayam

Coimbatore -641062, Tamilnadu.

Mobile no : 08015274634

## SHIP TO

## KOVAI VIDYA MANDIR

19, Avinashi Road, MGR Nagar Thottipalayam pirivu,  
Chinniyampalayam

Coimbatore -641062, Tamilnadu.

Mobile no : 08015274634

S.No	Product Description	HSN Code	Qty	Unit Price	Tax %	Subtotal
1	KVM Socks white/navy size 4	62171070	50.00 PAIR	38.10	5%	1,905.00
2	Campus Bingo 151 - VA Black 11/1 size	64041190	1.00 PAIR	561.88	12%	561.88

Item Tax Details						
Type	Gross Amt	Tax Details			Net Amount	
GST 5%	1,905.00	CGST 2.5%	47.63	SGST 2.5%	47.63	2,000.25
GST 12%	561.88	SGST 6%	33.71	CGST 6%	33.71	629.31
Total :	2,466.88				162.68	2,629.56

## TEARMS &amp; CONDITION :

- 1.We are not responsible for any breakage / damage / shortage in transit.
- 2.Good once sold will not be taken back.
- 3.All Disputes are subject to Salem Jusisdiction only.

## Total Invoice Amount in Words

Rupees : Two Thousand Six Hundred And Thirty .

Items:	2
Qty :	51.00
Subtotal:	₹ 2,466.88
Item Tax	(+) 162.68
Total :	2,629.56
Round Off:	0.44

**Total: 2,630.00**

## BANK ACCOUNT DEATILS:

A/c Holder's Name : Elite Enterprises

Bank Name : ICICI Bank

A/c No : 768705500229

Branch &amp; IFS Code : Hasthampatti salem , ICIC0007687

Certified that the particulars given above are true and correct.

For **ELITE ENTERPRISES**

Authorized Signature

This is computer generated invoice signature not required