Tax Invoice

NANDILATH ARCADE MAIN ROAD				Invoice No.				Dated 13-Feb-2025			
CHALAKUDY GSTIN/UIN: 32AACFN3675Q1ZU State Name: Kerala, Code: 32			I	Delivery Note				Mode/Terms of Payment			
				0 11 1 5 (
Contact: 0480-2708379,9072130770 E-Mail: nandilatharcadea3@gmail.com				Supplier's Ref.				Other Reference(s)			
Buyer				Buyer's Order No.				Dated			
MMM INFO SOLUTIONS PVT LTD				Despatch Document No.				Delivery Note Date			
FLAT #503,GALAXY,SECTOR #53,PLOT#23, DRONAGIRI,URAN,RAIGAD [DT],MAHARASHTRA GSTIN/UIN : 27AAKCM3813A1ZT State Name : Maharashtra, Code : 27			_	Despatched through				Destination			
			Des								
			Terr	Terms of Delivery							
SI	Description of Goods	HSN/SAC	Quar	ntity	Rate		per	Disc. %		Amount	
No.	<u> </u>										
	BLUESTAR WATER DISPENSER	84186920	1.00	NOS	8,720.34 N		NOS			8,720.34	
	BWD 3 FAUCET FLR MNT ECO										
				18							
	IGST 18%					18 %			1,569.66		
	Total		1.00	NOS					₹	10,290.00	
Amount Chargeable (in words) E. & O.E											
Indian Rupees Ten Thousand Two Hundred Ninety Only											
HSN/SAC				Taxable				ated Tax		Total	
0.4400000				Value		Rate		Amount		Tax Amount	
84	186920		Total		,720.34 , 720.34	18	3%	1,569 1 56 9		1,569.66 1,569.66	
Tax Amount (in words): Indian Rupees One Thousand Five Hundred Sixty Nine and Sixty Six paise Only											
Declaration								ANDIL	ATH ARCADE		
the goods described and that all particulars are true											
and	d correct.		Authorised Signatory								

Authorised Signatory