

Tax Invoice

TRIDENT SOLAR, 69/1/38A, ARUMUGA NAGAR, ALAGAPURAM, SALEM-636016. GSTIN/UIN: 33AAGFT4258F1Z8 State Name : Tamil Nadu, Code : 33 Contact : 98427-10153 E-Mail : tridentsolarsalem@gmail.com	Invoice No. 82	Dated 27-Feb-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) THE PRINCIPAL, TENDER INVITING AUTHORITY, GOVERNMENT COLLEGE OF ENGINEERING, SALEM-636 011. State Name : Tamil Nadu, Code : 33	Reference No. & Date. 82 dt. 27-Feb-24	Other References Indent No: 9611/B2/2024, Dt: 22.02.2024
	Buyer's Order No. Supply Order No: 0585/B2/2024	Dated 22-Feb-24
Buyer (Bill to) THE PRINCIPAL, TENDER INVITING AUTHORITY, GOVERNMENT COLLEGE OF ENGINEERING, SALEM-636 011. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED High Lighting System with 100 Watts LED Lamp	94055040	12 NOS	11,900.00	NOS	1,42,800.00
2	LED Sign Board-ACP Board Without Acrylic Letter <i>(Rework)</i> Size 37'x4' Size 11'x4'	94055040	1 Set	2,36,350.00	Set	2,36,350.00
						3,79,150.00
						CGST 34,123.50
						SGST 34,123.50
Total						₹ 4,47,397.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Forty Seven Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94055040	3,79,150.00	9%	34,123.50	9%	34,123.50	68,247.00
Total	3,79,150.00		34,123.50		34,123.50	68,247.00

Tax Amount (in words) : **INR Sixty Eight Thousand Two Hundred Forty Seven Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : KVB BANK - 1246 135 000 000 590 A/c No. : 1246 135 000 000 590 Branch & IFS Code : SALEM ALAGAPURAM & KVBL0001246 for TRIDENT SOLAR
	Prepared by _____ Verified by _____

