



**Tax Invoice**

<b>TRIDENT SOLAR,</b> 69/1/38A, ARUMUGANAGAR, ALAGAPURAM, SALEM-636016 GSTIN/UIN: 33AAGFT4268F1ZB State Name : Tamil Nadu, Code : 33 E-Mail : tridentsolar@saalem@gmail.com	Invoice No <b>35</b>	Dated <b>4-Nov-2019</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>THE PRINCIPAL AND WARDEN</b> <b>TENDER INVITING AUTHORITY</b> <b>GOVERNMENT COLLEGE OF ENGINEERING,</b> <b>SALEM-636 011</b> State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref <b>35</b>	Other Reference(s)
	Buyer's Order No. <b>GCE/SALEM/Girls Hostel/2019</b>	Dated <b>4-Nov-2019</b>
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No <b>TN 69 AD 2627</b>
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1000LPD SOLAR WATER HEATING SYSTEM FPC-NPR	841919	1 NOS	2,36,381.00	NOS		2,36,381.00
				2.50 %			5,909.53
				2.50 %			5,909.53
							(-).06
	Less : <i>D. Kirith</i> 16LED38 Room NO: 21 D.KIROTHIKA						
	<b>Total</b>		<b>1 NOS</b>				<b>₹ 2,48,200.00</b>

Amount Chargeable (in words)  
**INR Two Lakh Forty Eight Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841919	2,36,381.00	2.50%	5,909.53	2.50%	5,909.53	11,819.06
<b>Total</b>	<b>2,36,381.00</b>		<b>5,909.53</b>		<b>5,909.53</b>	<b>11,819.06</b>

Tax Amount (in words): **INR Eleven Thousand Eight Hundred Nineteen and Six paise Only**

Company's Bank Details  
 Bank Name : **KARUR VYSYA BANK**  
 A/c No. : **1246 135 000 000 590**  
 Branch & IFS Code : **SALEM ALAGAPURAM & KVBL0001246**  
 for **TRIDENT SOLAR,**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by \_\_\_\_\_ for \_\_\_\_\_

This is a Computer Generated Invoice

