



THE UNLIMITED SHOP

## TAX INVOICE

Invoice No : 431100534

Invoice Date : 07/04/2024 11:41:00AM

Order No : 408300134

Order Date : 06/04/2024 8:38:00PM

Customer ID : C1000208731

Receipt No : 408700127

## Vivek Private Limited

## Order From:

VC NANGANALLUR  
OLD NO.23, NEW NO.11, 4TH MAIN ROAD,  
NANGANALLUR,  
CHENNAI - 600061  
Tamil Nadu  
Phone: 91-44-42238000  
GSTIN: 33AAACV118681ZT

## Bill To:

G.KALYANARAMAN  
F1, MAHALAKSHMI FLATS, 128, MAIN KANDAN  
NAGAR  
METRO STAR CITY,  
KUNDRATHUR - 600069  
Tamil Nadu  
Phone: 09840205451/9551357580

## Ship To:

G.KALYANARAMAN  
F1, MAHALAKSHMI FLATS, 128, MAIN KANDAN  
NAGAR  
METRO STAR CITY,  
KUNDRATHUR - 600069  
Tamil Nadu  
Phone: 09840205451/9551357580

## Ship From:

VC VIRUGAMBAKKAM CWC  
GODOWN NO.12, CENTRAL  
WAREHOUSE, NO.105, ARCOT  
ROAD, VIRUGAMBAKKAM,  
CHENNAI - 600092  
Tamil Nadu  
GSTIN: 33AAACV118681ZT

| 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     | 102793    | DAIKIN INVERTER AC 1.50 TON<br>FTKY50UV16 3S WHITE<br>Serial No : 40312 | 84151010  | 1   | 58,400.00 | 31,855.47 | 31,855.47             | 14.00  | 4,459.77 | 14.00  | 4,459.77 | 0.00   | 0.00  | 40,775.00    |
| 2     | 00M49     | DAIKIN INVERTER AC<br>STANDARD INSTALLATION<br>CHARGES                  | 998736    | 1   | 825.00    | 699.15    | 699.15                | 9.00   | 62.92    | 9.00   | 62.92    | 0.00   | 0.00  | 825.00       |
| 3     | 00IF27    | MISC DELIVERY CHARGES @ 18  | 998599    | 1   | 0.00      | 285.71    | 285.71                | 2.50   | 7.14     | 2.50   | 7.14     | 0.00   | 0.00  | 300.00       |
| 4     | 00LE36    | VIVEKS EW 2 YEAR AIR<br>CONDITIONER 40K-50K                             | 998715    | 1   | 5,647.00  | 4,785.59  | 4,785.59              | 9.00   | 430.70   | 9.00   | 430.70   | 0.00   | 0.00  | 5,647.00     |
| Total |           |   | 4         |     |           | 37,625.92 | 37,625.92             |        | 4,960.54 |        | 4,960.54 |        | 0.00  | 47,547.00    |

Total Invoice value (In words) Rupees Forty-Seven Thousand Five Hundred Forty-Seven only

For Vivek Private Limited

Signature

Customer Signature