Viveks
THE UNLIMITED SHOP

Vivek Private Limited

TAX INVOICE

Invoice No	: 302100835	
Invoice Date	: 14/05/2023	7:22:00PM
Order No	: 302300990	
Order Date	: 14/05/2023	5:02:00PM
Customer ID	: C1000198125	
Receipt No	: 302700954	

Order From:
VC PURASAWALKAM
205, PH ROAD, PURASAWALKAM
CHENNAI - 600007
Tamil Nadu
Phone: 91-44-42238000
GSTIN: 33AACV1186B1ZT

Bill To:
RAMYA DEVI
74A ASHA NIVAS MEDAVAKKAM TANK ROAD
LOCK MA NAGAR ,KELLYS
CHENNAI - 600010
Tamil Nadu
Phone: 9487663473/8925520982

Ship To:
RAMYA DEVI
74A ASHA NIVAS MEDAVAKKAM TANK ROAD
LOCK MA NAGAR ,KELLYS
CHENNAI - 600010
Tamil Nadu
Phone: 9487663473/8925520982

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	00NK88	CROMPTON TABLE FAN 16 INCH TF WIND MILL BLACK	84145120	1	3,599.00	2,305.08	2,305.08	9.00	207.46	9.00	207.46	0.00	0.00	2,720.00
2	00OE02	VIVEKS EW 1 YEAR FANS <5K	998715	1	380.00	322.03	322.03	9.00	28.98	9.00	28.98	0.00	0.00	380.00
			Total	2			2,627.11		236.44		236.44		0.00	**3,100.00**

Total Invoice value (In words) Rupees Three Thousand One Hundred only

For Vivek Private Limited

Signature

Customer Signature

Warranty Void if installed and / or servived by unauthorised services personnel.The Product warranty terms & conditions are available inside the Manufacture's Packing. Registered Office : 167, North Usman Road, T Nagar, Chennai -600 017, CIN:U5I909TNI994PTC028470

Write to us : Customercare@viveks.com Shop Online : viveks.com
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Call Centre: 044 - 42238000 63695 12345

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