

Delivery from : D.No:121-1,2,3,4, 122-1,2, Gandhi Road,,
Anupparpalayam, Tiruppur, 641652 Ph.No: 9600724985

GSTN: 33AAICS8948L1ZN Branch : Tamil Nadu (33)

Billed at : D.No:121-1,2,3,4, 122-1,2, Gandhi Road,,
Anupparpalayam, Tiruppur, 641652 Ph.No: 9600724985

TAX INVOICE



250445TPR4001168

Cust. GSTIN :

GST Invoice No : 250445TPR4001168
Doc No : 251064234
Date & Time : 19-09-2025 1149

Place of Supply : Tamil Nadu (33)

Sales Emp : TPR4-Prathap Murugan

Bill To Address : JAYABHARATHI. E
109 MADHI APPATMENT BHARATHI NAGAR 1ST STREET
PERIYAR COLONY NEAR JOHN SCRAB SHOP AND,
TIRUPPUR, 641603 9597038405

Ship To Address :
109 MADHI APPATMENT
BHARATHI NAGAR 1ST STREET
PERIYAR COLONY NEAR JOHN
SCRAB SHOP AND, TIRUPPUR,
641603 9597038405

IRN :-

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	VIVO MOBILE X200 FE 5G 16GB 512GB Serial No - 866549074907576	85171300	1	48,310.17	48,310.17	18%	4,347.92	4,347.92	57,006.00
2	BOAT NECKBAND ROCKERZ 280 ANC	85183019	1	1,270.34	1,270.34	18%	114.33	114.33	1,499.00
3	PLASTIC HOME CARE 3PCS KIT	39241090	2	8.47	16.94	18%	1.52	1.52	19.99

Taxable Amt.:49,597.45	SGST Amt :4,463.77 CGST Amt :4,463.77	GST Amt:8,927.54	ROUND OFF : .01 NET AMOUNT : 58,525.00
IDFC IP CASH 19 PAID UPI 16000 PAID UTR 562876113301 BAL 42506 IDFC FIN	CASH	CARD	CHEQUE
			BALANCE 58,525