

21.07.2021

Customer Address

Company
SRI JAYAJOTHI TEXTILE MILLS
P LTD
154,,R.REDDIAPATTI ROAD,SRI
JAYAVILAS SUBBURAJ NAGAR,
626136
KEELARAJAKUKLARAMAN,RAJAPALA
YAM,T.K
INDIA
GSTN No. 33AABCS5352B1ZV

Consignee /Shipment Address

SRI JAYAJOTHI TEXTILE MILLS
P LTD
154,,R.REDDIAPATTI ROAD,SRI
JAYAVILAS SUBBURAJ NAGAR,
KEELARAJAKUKLARAMAN,RAJAPALA
YAM,T.K
GSTN No. 33AABCS5352B1ZV

Payment Information

Delivery Challan No.
Sales Order No. 14913
Sales Order Date 21.07.2021
PurchaseOrder No. 418/21-22
P O Date 09.07.2021
Vendor Code

21.07.2021 11:19:06

21.07.2021

14:19:06

PAGE1OF1

S.No	Item	Description & M/c.SI.No.	HSN No	CGST	SGST	IGST	Qty	Rate (Rs.)	Value (Rs.)
1	700007	SERVICE CHARGES AIR DRYER&TUBE FILLTINGS (.)	998717	9%	9%		1.000	13,000.00	13,000.00
		Total					1		13,000.00

No. & Description of Goods 1

Total GST Payable (In Words)
Rupees TWO THOUSAND THREE HUNDRED FORTY ONLY

Total Invoice Value (In Words)
Rupees FIFTEEN THOUSAND THREE HUNDRED FORTY ONLY

P&F Charges	0.00%	0.00
Insurance Amount		0.00
TCS		0.00
Freight Amount		0.00
CGST		1,170.00
SGST		1,170.00
IGST		0.00
Rounded off		0.00
Total		15,340.00

[E&OE]