

INVOICE

(Original)

UNITED MACHINERY SERVICE No.1, Kamadenu Nagar, Bharathi Road, Selvapuram Coimbatore-641026 GSTIN:33BCNPP8841G1Z8 E-mail : unitedmachineryindia@yahoo.in	Invoice No. 66	Dated 1-Nov-2024
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer NEW LEADER SYNDICATES (PLDM) 63-A,AMARAN JAYAPRAKASH STREET, PALLADAM,TRIPUR-641664 GSTIN:33AAWFN91934C1Z3	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Amount
Tag Pin 65mm Transparent(Hsn:3926) Rate of Duty : 18% (under %)	20 nos	350.00	nos	7,000.00
9s Taggun Arrow(Hsn:7326) Rate of Duty : 18% (under %)	20 nos	160.00	nos	3,200.00
OUTPUT CGST @ 6% OUTPUT SGST @ 6%		6	%	612.00
		6	%	612.00
Total	40 nos			11,424.00

Amount Chargeable (in words)

E. & O. E.

Rs. Eleven Thousand Four Hundred Twenty Four Only

Declaration

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

for **UNITED MACHINERY SERVICE**

Authorised Signatory

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(Duplicate)

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