



GENGA WHITE'S AUTO PARTS



Electricals - LED lights - Solar - CCTV Camera - Plumbing - UPVC Windows

330, Bhuvaneshwari Pandian Complex, Madurai Road, Virudhunagar - 626001. Tamilnadu.

GSTIN : 33AWJPB1404E1ZD (P) : 98431 35258 Email : babu.iipm@gmail.com

GST INVOICE

Buyer Details (Billed To)

Original Bill

Name : VHSN - college

Invoice No. : 233

Address : VNR,

Invoice Date : 3/8/2022

Bill Type : Cash Credit

GST :

Transport :

S.No.	Description of Goods	HSN / SAC	QTY	Rate	CGST		SGST		Taxable Value
					Tax %	Amt	Tax %	Amt	
D	90w solar street light with Remote model - oasis, Trans Port - Auto Charges		12	4075					48900
									200
									48900
									200
									400
									81500
	NET TOTAL								49100

Paid by Cheque No. 2916903, 904
 Dated: 22-8-2022
 Amount Rs. 81,500/- + 400/-
 Principal

working in card
 credit
 22/8/22

Total - 49100

Gross Total 41400.68
 CGST 9% 3729.66
 SGST 9% 3729.66
 Net Total 48900.00

Gst - 18%

Account Name : GENGA WHITE'S AUTO PARTS

Bank Name : KARUR VYSYA BANK

A/c. No. : 1237115000009420

Branch Name : KVB - VIRUDHUNAGAR IFSC : KVBL0001237

Terms & Conditions : Goods once sold cannot be taken under any circumstances

For **GENGA WHITE'S AUTO PARTS**
 [Signature]
 AUTHORISED SIGNATORY



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GST INVOICE

Buyer Details (Billed To)

Original Bill

Name : VHSN - College

Invoice No. : 230

Address : VNR,

Invoice Date : 22/7/2022

Bill Type : Cash Credit

GST :

Transport :

22-8-22

S.No.	Description of Goods	HSN / SAC	QTY	Rate	CGST		SGST		Taxable Value
					Tax %	Amt	Tax %	Amt	
1	90w, Solar, Street light with Remote model, Oasis. Transport Auto charges working in good condition 22/8/22			84075					32600
									200
									32800

Stamp: 22/8/22

Bill amount - 32800
Cost 18/-

Gross Total	27627.12
CGST 9 %	2486.44
SGST 9 %	2486.44
Net Total	32600.00

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Branch Name : KVB - VIRUDHUNAGAR IFSC : KVBL0001237

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For GENGA WHITE'S AUTO PARTS
I. Babu
AUTHORISED SIGNATORY