

TAX INVOICE

Original/Duplicate/Triplicate

Solutions
 01, Raja Sir Muthiah Nagar,
 Pass Road,
 durai - 625 016
 0452 2606050, 9443154641
 :tjsolutionsmadurai@gmail.com
 : 33AALFT8157G1ZV

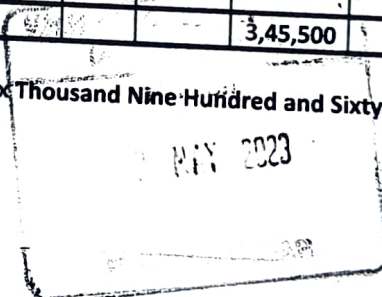
Invoice No: TJ/2022-23/84	24-03-2023
Delivery Note No:	Mode/Terms of Payment
Supplier's Ref:	Other Reference(s):

Secretary
 N.S.N.U.K.P.Sabai
 College Road, Viruthunagar
 hunagar - 626001.
 N: 33AAATV1684P1ZY

Buyer's Order No	Order Dated
Despatch Document No	Dated
Despatched through	Destination
EWAY BILL No	

Description of Goods	HSN	Qty	Rate	Pre Total	GST	Total
Bio Gas Plant (Capacity 8 M3/Day)	9954	1	345500	345500	12%	41,460
				3,45,500		3,86,960
Round Off						
				3,45,500		41,460
						3,86,960

(Amount (in words) Three Lakh Eighty Six Thousand Nine Hundred and Sixty Only.)



Account Details
SOLUTIONS
 Name: Tamilnad Mercantile Bank Ltd
 1700050900063
 00000381
 S.Colony ,Madurai

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

for TJ Solutions

Sugan
 Authorised Signatory

Computer Generated invoice
 Madurai Jurisdiction

