

Invoice No. 24-25/398
Ref. No.

Dated 15-Feb-25

SYON SUPPLIERS - VOLTAS - 2024-25

Tax Invoice

Party : NEXUS INNOVATIVE SOLUTIONS PRIVATE LIMITED
154,155, LUZ CHURCH COMPLEX, LUZ
CHURCH ROAD KENNEDY STREET,
MYLAPORE CHENNAI, Tamil Nadu,
GSTIN/UIN : 33AAECN1668C1ZS
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SAC 123V Vectra Elegant	84151010	28 %	1 NOS	29,000.00	22,656.25	NOS	22,656.25
	CGST Output							3,171.88
	SGST Output							3,171.88
	Less : ROUND OFF							(-)0.01
Total				1 NOS				₹ 29,000.00

Amount Chargeable (in words) E. & O.E

INR Twenty Nine Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,656.25	14%	3,171.88	14%	3,171.88	6,343.76
Total:	22,656.25		3,171.88		3,171.88	6,343.76

Tax Amount (in words) : INR Six Thousand Three Hundred Forty Three and Seventy Six paise Only

Company's GSTIN/UIN : 32ADBFS7753A1ZE

Company's Bank Details
Bank Name : ICICI Bank -268405000774
A/c No. : 268405000774
Branch & IFS Code : Pothencode & ICIC0002684

Declaration

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

for SYON SUPPLIERS - VOLTAS - 2024-25

Authorised Signatory

This is a Computer Generated Invoice