TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

POWER CABLE CORPORATION (2020-21)
REGD OFF: 32 A KACHALEESWAR AGRAHARAM ST
SALES OFF: #24 (OLD NO.106) ARMENIAN STREET
CHENNAI 600 001
GSTIN/UIN: 33ALPPS6667P1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : powercablesindia@gmail.com

Buyer
TAGORE MEDICAL COLLEGE AND HOSPITAL
Rathinamangalam, Vandalur,
Chennai-600127
State Name : Tamil Nadu, Code : 33

Invoice No. / e-Way Bill No.: PCC/GST/0312	Dated: 4-Dec-2020
Delivery Note	Mode/Terms of Payment: Against Delivery
Supplier's Ref.: PCC/GST/0312	Other Reference(s)
Buyer's Order No.: TMCH-000482/20-21	Dated: 3-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through: Delivered by Us	Destination
Terms of Delivery: Mr.K.Sivakumar M - 9841920403	

TAGORE MEDICAL COLLEGE & HOSPITAL * CHENNAI-600 027
18 DEC 2020

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Philips 18W LED Light(1'x1') Surface Mount.Type**	9405	33 Nos	1,600.00	Nos		52,800.00
	CGST						3,168.00
	SGST						3,168.00
	Total		33 Nos				₹ 59,136.00

TAGORE MEDICAL COLLEGE & HOSPITAL
STORES
MATERIALS VERIFIED
Bill Note No.
Tally No.: 1222
Entered On: 21/12/20
Stores Incharge
21/12/20

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	52,800.00	6%	3,168.00	6%	3,168.00	6,336.00
Total	52,800.00		3,168.00		3,168.00	6,336.00

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty Six Only**

Company's VAT TIN : 33180060666
Company's CST No. : 69682
Buyer's CST No. : '
Company's PAN : ALPPS6667 P

Company's Bank Details
Bank Name : HDFC BANK LTD -A/C(351)
A/c No. : 01662790000351
Branch & IFS Code : PARRYS BRANCH & HDFC0000156

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

for POWER CABLE CORPORATION (2020-21)
Authorised Signatory

TAGORE MEDICAL COLLEGE & HOSPITAL STORES CHENNAI - 127

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

POWER CABLE CORPORATION (2020-21) REGD OFF; 32 A KACHALEESWAR AGRAHARAM ST SALES OFF: #24 (OLD NO.106) ARMENIAN STREET CHENNAI 600 001 GSTIN/UIN: 33ALPPS6667P1ZY State Name : Tamil Nadu, Code : 33 E-Mail : powercablesindia@gmail.com	Invoice No. PCC/GST/0484	Dated 25-Feb-2021
	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref. PCC/GST/0484	Other Reference(s)
Buyer **TAGORE MEDICAL COLLEGE AND HOSPITAL** Rathinamangalam, Vandalur, Chennai-600127 State Name : Tamil Nadu, Code : 33	Buyer's Order No. TELECOM ORDER	Dated 25-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Delivered by Us	Destination Vehicle No;TN05AC3892
	Terms of Delivery Mr.Barath - 9840962582	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Philips 18W LED Light(1'x1') Surface Mount.Type**	9405	17 Nos	1,600.00	Nos		27,200.00
	CGST						1,632.00
	SGST						1,632.00
	Total		17 Nos				₹ 30,464.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	27,200.00	6%	1,632.00	6%	1,632.00	3,264.00
Total	27,200.00		1,632.00		1,632.00	3,264.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Sixty Four Only**

Company's VAT TIN : 33180060666
Company's CST No. : 69682
Company's PAN : ALPPS6667 P

for POWER CABLE CORPORATION (2020-21)

Authorised Signatory

This is a Computer Generated Invoice

Forwarded to Stores/TMCH,
25/02/2021.

26-2-21

TAGORE MEDICAL COLLEGE & HOSPITAL
STORES
1574
26/02/2021

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.