

Tax Invoice

RAJ RESIDENCY SALEM F16 GOKULAM STREET FAIRLANDS SALEM GSTIN/UIN: 33AAQFR1493J1ZS State Name : Tamil Nadu, Code : 33 E-Mail : rajresidencysalem@gmail.com		Invoice No. 23-24/0307	Dated 15-Jul-2023
Buyer PALANIAPPAN ARISTON GROUP INDIA PVT LTD, BANGALORE. GSTIN/UIN : 27AACCD4185A1ZZ State Name : Tamil Nadu, Code : 33			


Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ROOM RENT @ 12%	996311				2,000.00
2	OUTPUT CGST 6%				6 %	120.00
3	OUTPUT SGST @ 6%				6 %	120.00
Total						₹ 2,240.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	2,000.00	6%	120.00	6%	120.00	240.00
Total	2,000.00		120.00		120.00	240.00

Tax Amount (in words) : **INR Two Hundred Forty Only**

Remarks:
 NAME: PALANIAPPAN, CHECK IN 14/7/2023 TO
 CHECK OUT 15/7/2023, BILL NO: 307.
 Company's PAN : **AAQFR1493J**

for RAJ RESIDENCY SALEM


This is a Computer Generated Invoice

