CHENNAI SHIPPING

Invoice

Invoice No. 1
Dated 15-Jan-26
Delivery Note
Dispatch Through
Terms of Payment

Buyer (If other than consignee)

Consignee
Sri Lakshmi Traders
Kolkata
GSTIN/UIN: 19AAGCT4321H
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	**Steel Pipes**	7304	**50 Nos**	**1,200.00**	**Nos**	**60,000.00**
				Total		**₹ 60,000.00**

Amount Chargeable (in words) **E. & O.E**
INR Sixty Thousand Only

Company's VAT TIN : 33445566778

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

Customer's Seal and Signature

for CHENNAI SHIPPING

Authorised Signatory

This is a Computer Generated Invoice