

(ORIGINAL FOR RECIPIENT)

Dated 28-Aug-2019

MAX CARE INDIA PRIVATE LIMITED
II Floor, SRIRAM Tower
Near KSEB, Pooppani Road
PERUMBAVOOR-683542
Ph:9142112020
Mob:7558078880-89
GSTIN/UIN: 32AAJCM0811B1Z9
State Name : Kerala, Code : 32
E-Mail : malltomaxcareindia@gmail.com

Tax Invoice

Party : **DEVAMATHA CHARITABLE TRUST**
Kuravilangadu, Kottayam - 686633
Mob: 9496464727
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	Max Burn Non Fuel(MB NF 50) MB NF 50(Sanitary Napkin Destroyer)	84178090	18 %	1 %	2.00 Nos	22,796.64	Nos	4.158 %	43,697.51
2	Max Vend(84186930)-18%	84186930	18 %	1 %	1.00 Nos	11,319.00	Nos	7.1985 %	10,504.20
	CGST								54,201.71
	SGST								4,878.16
	KFC(Kerala Flood Cess 1%)								59,079.87
	Less: Round Off								4,878.16
									63,958.03
									542.02
									64,500.05
									(-)0.05
	Total				3.00 Nos				Rs. 64,500.00

Amount Chargeable (in words)

Indian Rupees Sixty Four Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84178090	43,697.51	9%	3,932.78	9%	3,932.78	7,865.56
84186930	10,504.20	9%	945.38	9%	945.38	1,890.76
Total	54,201.71		4,878.16		4,878.16	9,756.32

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Fifty Six and Thirty Two paise Only**

Remarks:

29081939

Company's VAT TIN : **32151369576**

Company's CST No. : **32151369576C**

Company's Bank Details

Bank Name : **IDBI BANK**

A/c No. : **0334651100001137**

Branch & IFS Code: **Perumbavoor & IBKL0000334**

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 **MAX CARE INDIA PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice



ECOSTAR
INCINERATOR

DATE : 05/12/2022

Customer Name : DEVA MATHA COLLEGE

Address : KURAVILANGAD

SL NO	ITEM NAME	UNIT	PRICE
1	ECOSTAR INCINERATOR 15 KG MS WITH 5 METER CHIMNEY	1 NOS	RS- 42,500/-

Advance Amount : 5000/-

Balance Amount 37,500/- after commissioning

Warranty period : 12 Months



Opposite metro pillar 101, Companipadi XVIII/393 Thaikattukara P O , Aluva 683106
Contact No : 9061005374