

Tax Invoice

C.M.S. Corporation 204/1, CHITAWAD BEHIND SHIKARA APP. NAVLAKHA INDORE-452001 MOBILE:- 9111110306, 9827069869 EMAIL:- flamex.cmscorporation@gmail.com GSTIN/UIN: 23ABLPA1454C1ZE State Name : Madhya Pradesh; Code : 23		Invoice No. 77	Dated 3-Jun-2025
Buyer Sandipani Foundation PAN/IT No : State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Supplier's Ref. 77	Other Reference(s)
		Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M S Pipe for Fire Hydrant System	3824	1 Nos.	76,271.00	Nos.	76,271.00
	CGST					6,864.39
	SGST					6,864.39
	Round Off (+/-)					0.22
Total			1 Nos.			₹ 90,000.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
76,271.00	9%	6,864.39	9%	6,864.39	13,728.78
Total: 76,271.00		6,864.39		6,864.39	13,728.78

Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Seventy Eight paise Only**

Company's PAN : ABLPA1454C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 53000350304 Branch & IFS Code : SNEH NAGAR & SBIN0004388
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Customer's Seal and Signature

for C.M.S. Corporation
Per: CMS CORPORATION
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Amruti

PRINCIPAL

The New Era Public School
INDORE (M.P.)