

# Export Invoice

INVOICE									
SUPPLY MEANT FOR EXPORT UNDER GST PAYMENT OF INTEGRATED TAX									
Supplier/Exporter Korned Analytics INDIA PVT.LTD., 3rd Floor, S.S.Towers, 9/1A,10, Palaniwasmy Naidu Colony, Nehru Nagar East, Kalappath, Main Road, Civil Aerodrome Post, Phone Number:073033 36050				Invoice No. & Date					
				T-60		07/11/2023			
				OA NO: 50424					
Buyer's Order No :				DT : 01/11/2023					
				GSTIN - 33AAACH967501ZL , CIN NO: U31103TZ2001PTC009851					
Receiver/Consignee IRAA RESOURCES CO BLOCK NO A SF 28 SIGNET COIMBATORE TAMILNADU 641052 Phone :				Buyer (If other than consignee) Coimbatore BLOCK NO A SF 28 SIGNET TAMILNADU COIMBATORE 641052 Phone :					
				Country of origin of goods INDIA			Country of Final Destination INDIA		
Pre-Carriage by		Place of pt.by Pre-carrier BANAVAR		AD CODE		IMPORTER/EXPORTER CODE			
Vessel/Flight No. TN30CB2525		Port of Loading		Terms of Delivery		TN30CB2525			
Port of Discharge		Final Destination PLAZA		Our banker : HDFC BANK, No 266 Pollachi Main road,Sundarapuram,Coimbatore - 641024 Current A/c No. 30200021824106					
S.L. NO	No. of Pkg	Description of Goods		QTY. (IN Nos)	NET WT KGS	Rate(In Rs)	Amount(In Rs)	Taxable Value(INR)	IGST (INR)
1 - none									
- 420		Pg No : Make-To-Order Manufacturing Order : 80875		1		25.00	25.00	0	0
SUB TOTAL =				1		25.00	0	0	
GRAND TOTAL =				1		25.00	0	0	
HS CODE		420							
INVOICE VALUE- Rs Twenty Five only									
Declaration:We declare that this invoice shows the actual price of goods described and that all particulars are true & correct We intend to claim rewards under Merchandise Exports from India Scheme(MEIS)/Remission of Duties or Taxes on Export Product (RODTEP)									
Prasanth P Prepared by						Signature and Date 7/11/23			
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Revision #2

Created Fri, Mar 8, 2024 12:58 PM by Prasanth P

Updated Fri, Mar 8, 2024 1:01 PM by Prasanth P