

TAX INVOICE

112711



**JENAT ROLLER INDUSTRIES**  
 Off:36,Krishna Industrial Estate,  
 Vanagaram, Mettukuppam, Chennai - 600 095.  
 Fac: SF NO :210/2B,Pillaiyar Koil Street  
 Thyanamadam Road, Pazhanthandalam,  
 Thirumudivakkam,Chennai,Tamilnadu 600044  
 Mob:9444353699, 9500036782  
 GSTIN/UIN: 33AICPP1374N1Z2  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : jenatrollers@gmail.com

Invoice No. <b>JRI/225/25-26</b>	Dated <b>10-Nov-25</b>
Delivery Note <b>R14964</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>3-Sep-25</b>
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**SRI ALAMELU AMMAL MILLS (P) LTD**  
 12/341, Dindigul -Bathlagundu Highway,  
 Sitharevu Village,  
 Ottupatti(PO),Dindigul - 624 708  
 GSTIN/UIN : 33AAICS9856M1ZK  
 State Name : Tamil Nadu, Code : 33

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		<b>RUBBER ROLLERS</b> Dia 75 Length 730	8442	<b>5 Nos</b>	3,320.00	Nos	<b>16,600.00</b>
2		<b>RUBBER ROLLERS</b> Lamination Roller Dia 85 Length 690	8442	<b>1 Nos</b>	3,810.00	Nos	<b>3,810.00</b>
3		<b>Welding and Machining</b> Welding 10 Sides @ Rs.250/-	998851				<b>2,500.00</b>
							<b>22,910.00</b>
							<b>2,061.90</b>
							<b>2,061.90</b>
							<b>0.20</b>
<b>OUTPUT CGST OUTPUT SGST ROUNDED OFF</b>							
<b>MD APPROVAL</b>							
Total				<b>6 Nos</b>			<b>₹ 27,034.00</b>

Amount Chargeable (in words) **INR Twenty Seven Thousand Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8442	20,410.00	9%	1,836.90	9%	1,836.90	3,673.80
998851	2,500.00	9%	225.00	9%	225.00	450.00
	<b>22,910.00</b>		<b>2,061.90</b>		<b>2,061.90</b>	<b>4,123.80</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Twenty Three and Eighty paise Only**

Company's PAN : **AICPP1374N**

Declaration

1. Goods once sold will not be taken back

2. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.

Company's Bank Details

Bank Name : **Karur Vysya Bank**

A/c No. : **1289135000001489**

Branch & IFS Code : **ARUMBAKKAM BR. & KVBL0001289**

JOURNAL NO. : **1178**

JOURNAL DATE: **10/12/26**

APPROVED BY

Customer's Seal and Signature for JENAT ROLLER INDUSTRIES

Material Inward No. : **214964**

Division / Dep. : **Office**

Date / Time : **6.2.26**

Authorised Signatory