

**CMSSWIFT PVT LTD**

1/38, 1, BHARATHIYAR
STREET, MOOVARSAMPET,
MADIPAKKAM, Chennai, Tamil Nadu,
Kanchipuram, Tamil Nadu, 600091

GSTIN : 33AAGCC6986Q1ZT

Mobile : 9790867456

Email : cmsswift@gmail.com

PAN Number : AAGCC6986Q

TAX INVOICE**ORIGINAL FOR RECIPIENT**

Invoice No. : CMSJUN2024236
Invoice Date : 21/02/2026
Due Date : 23/03/2026

BILL TO**THAI HOMES PRIVATE LIMITED**

12/15, V V COLONY, 4TH STREET, ADAMBAKKAM,
Chennai, Tamil Nadu, Kanchipuram, Tamil Nadu, 600088

Mobile : 9940666261

GSTIN : 33AACCT4415B1ZZ

PAN Number : AACCT4415B

Place of Supply : Tamil Nadu

SHIP TO**THAI HOMES PRIVATE LIMITED**

12/15, V V COLONY, 4TH STREET, ADAMBAKKAM,
Chennai, Tamil Nadu, Kanchipuram, Tamil Nadu, 600088

S.NO.	ITEMS	HSN	DC.NO	DATE	QTY.	RATE	TAX	AMOUNT
1	M SAND (TH)	9965	453	20/02/2026	3 UNT	6,200	930 (5%)	19,530
2	M SAND (TH)	9965	454	20/02/2026	3 UNT	6,200	930 (5%)	19,530
3	M SAND (TH)	9965	075	15/02/2026	2 UNT	6,200	620 (5%)	13,020
4	M SAND (TH)	9965	079	21/02/2026	3 UNT	6,200	930 (5%)	19,530
5	M SAND (TH)	9965	080	21/02/2026	3 UNT	6,200	930 (5%)	19,530

SUBTOTAL**14****₹ 4,340****₹ 91,140****TERMS AND CONDITIONS**

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Tamil Nadu - Chennai jurisdiction only
3. Payment is due within 7 days from the date of the invoice.
4. Thank you for your prompt attention to this matter.

Taxable Amount ₹ 86,800
CGST @2.5% ₹ 2,170
SGST @2.5% ₹ 2,170

Total Amount ₹ 91,140

Received Amount ₹ 0

Total Amount (in words)

Ninety One Thousand One Hundred Forty
Rupees

BANK DETAILS

Name: CMSSWIFT PRIVATE LIMITED

IFSC Code: KKBK0008489

Account No: 0812154922

Bank: Kotak Mahindra Bank
,MADIPAKKAM CHENNAI

PAYMENT QR CODE

UPI ID:
9790867456@kotak



Authorised Signature for
CMSSWIFT PVT LTD