

TRUCOO DAIRY PRODUCTS PRIVATE LIMITED

C202, SK Hill view Apartment, Rainbow Enclave Sugunapuram Mylkal, Coimbatore,Tamil Nadu - 641008

GSTIN : 33AAKCT9681P1ZC State : Tamil Nadu Code : 33

Phone: +91 81900 03400 Email: cbeoffice@trucoo.in

Date : 07-06-2025 Invoice No : TRC/121/25-26

Route : DINDIGUL Place : BEGAMBUR Vehicle No : TN47BB0876

E-Way Bill :



Tax Invoice

BILLING ADDRESS

SIVOGAM AGENCY

Opp. To Oriental Girls School, Madurai Road, Begambur -

Post,Dindigul GSTIN: Nil SHIPPING ADDRESS

SIVOGAM AGENCY

Opp. To Oriental Girls School,Madurai Road,Begambur - Post,Dindigul

0 test@test.com

DISPATCH FROM

TRUCOO DAIRY PRODUCTS PRIVATE LIMITED

	: TAMIL NADU Code : 33 122924 admin@trucoo.in													
	2027600.256				1TD #/G			CGST		SGST				
S.No	PARTICULARS	HSN/SAC	UNIT	CRATES	QTY	LTR/KG	RATE/QTY	AMOUNT	Rate(%)	Value	Rate(%)	Value	Total Amount	
1	FCM 1000 ML	04011000	L	6.00	72.00	72.00	65.00	4680.00	0.0%	0.00	0.0%	0.00	4680.00	
2	SM 1000 ML	04011000	L	8.00	96.00	96.00	59.00	5664.00	0.0%	0.00	0.0%	0.00	5664.00	
3	TM 1000 ML	04011000	L	4.00	48.00	48.00	49.00	2352.00	0.0%	0.00	0.0%	0.00	2352.00	
TOTA	L			18.00	216.00	216.00		12696.00		0.00		0.00	12696.00	
	Ou	r Bank Details												
A/C Holder BANK BRANCH A/C NO IFSC CODE BANK TRUCOO DAIRY PRODUCTS PRIVATE LIMITED UNION BANK OF INDIA COIMBATORE 008311010000082 UBIN0800830														
We request you to make the payment through our UPI ID 73601701@ubin										BILL AMOUNT 12				
vve re	rquest you to make the payment through our or	73 00170	rwubin						DISCOUNT				0.00	
Payab	ole Amount In words								ROUND AMOUNT			12696.00		
TWEL	VE THOUSAND SIX HUNDRED NINETY SIX RU	PEES ONLY						GRAND TOTAL 1					12696.00	
E. & C	D.E						TRUCO	O DAIRY PRO	DUCTS PR	IVATE LI	MITED			
Received By Admin 1					actual pr	are that this	i invoice sho goods descri ue and corre	ribed and that Authorized Signature						
			Thi	s is a Com	puter Gen	erated Invo	ice							



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State	I: Nil : TAMIL NADU Code: 33 22924 admin@trucoo.in		0 test@te	st.com				+31 0190	00 03400	custon	ner@trucc	50.111	
S.No	PARTICULARS	HSN/SAC	AC UNIT	CRATES	QTY LTR/KG	ITP/KG	G RATE/QTY	AMOUNT	CGST		SGST		Total Amount
		,							Rate(%)	Value	Rate(%)	Value	
1	FCM 1000 ML	040110	00 L	6.00	72.00	72.00	65.00	4680.00	0.0%	0.00	0.0%	0.00	4680.00
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TOTA	L			18.00	216.00	216.00		12696.00		0.00		0.00	12696.00
	C	ur Bank [Details										
A/C Holder BANK UNION BANK OF INDIA UNION BANK OF INDIA COIMBATORE A/C NO 08311010000082 IFSC CODE UBIN0800830								Notes					
14/0 ::0	quest you to make the payment through our		601701@l	·-					BILL AN	MOUNT			12696.00
vve re	quest you to make the payment through our	UPI ID 73	601701@ui	, iii					DISCOL	DISCOUNT			0.00
Payak	ole Amount In words								ROUNE) AMOL	INT		12696.00
	VE THOUSAND SIX HUNDRED NINETY SIX R	UPEES OI	VLY						GRAND TOTAL				12696.00
E. & C	D.E						TRUCO	O DAIRY PRO	DUCTS PR	IVATE LI	MITED		
Received By Admin 1					Declarat We declarat actual pi all partic	ibed and that	Authorized Signature						
			Т	his is a Cor	nputer Gen	erated Invo	ice						



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S.No	PARTICULARS	QTY	LTR/KG	RATE/QTY	AMOUNT	CGST		SGST		Total Amount						
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Payable Amount In words										ROUNE		12696.00				
	VE THOUSAND SIX HUNDRED NINETY SIX R	UPEES OI	NLY							GRAND	12696.00					
E. & C).E							TRUCC	O DAIRY PRO	DUCTS PR	IVATE LI	MITED				
Received By Admin 1						Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorized Signature										
				Th	nis is a Con	nputer Gen	erated Invo	ice								