

TAX INVOICE

(COPY)

GSTIN : 33BIMPM8030R1ZN

2

Cell : 9486233674 & 9488969188

**T.MADURAIPANDIAN**544/583, Naidu East Street, Muhavoor-626111
Rajapalayam, Virudhunagar District

To :

M/s. Premier Textiles

TC 38/1824 Hotel Rahmania Lane

Chalai Bazar

Thiruvananthapuram

GSTIN : 32AAMFP4462D1ZE

Bill No

190

Date

07-12-2023

Bundles

1

LR No

A1-16126

Documents thro

Transport

KMS

Station

TVP

No	Name	30	32	34	36	38	40	42	44	HSNC	Qty	Rate	Amount
1	Kanmani		5	10	15					6212	30	426.00	12780.00
2	Kanmani					20	15			6212	35	438.00	15330.00
3	Kanmani							5	5	6212	10	450.00	4500.00
											75		32610.00

Bank details :

Account name : T.MADURAIPANDIAN

Bank & Branch : Union Bank of India, Chettiyarpatti

Account no : 335705010056059

IFSC Code : UBIN0533572

IGST 5 %

1630.50

Grant total

34240.50

Round off

0.50

Amount in words : Thirty Four Thousand Two Hundred Fourty One Only

Net Amount

₹

34241.00

Terms and Conditions :

1. Goods once sold cannot be taken back.
2. Cheque bounce charges applicable
3. Bills should be paid within the period of one month

For T.Maduraipandian

Authorized signatory

Thank you for business with us!

Jelly softwares | +91 75388 26276