

**MURUGAN TEX**

3/68 SENAN KADU, MURUGAMPALAYAM, UPPILIPALAYAM(PO)  
KARUVALUR(VIA), AVINASHI(TK), TIRUPPUR(DT)-641670

**GSTN:33ABBFM6031B1ZZ**

STATE:TAMILNADU

PHONE:9442156066

E-mail:murugantex6576@gmail.com

INVOICE NO: **04**INVOICE DATE: **29/4/2025**

Billed To

Shipped To

**KUMURAN TEX**

39/9 MARAPALAYAM ROAD,  
1st CROSS, KAS NAGAR  
ERODE - 638003

**GSTN:33AANHR9081F1ZS****STATE:TN**

Description of Goods	HSN	METERS	FOLDING LESS-3%	TOTAL METER	RATE	AMOUNT
CONTAINING 85% OR MORE BY WEIGHT OF COTTON	520811	10469.75	314.09	10155.66	40.25	408765.32
BALE NO:37-48 TOTAL BALES:12						

**BANK DETAILS:**

NAME : MURUGAN TEX  
ACCOUNT NO : 1612261010137  
BANKNAME : CANARA BANK  
IFSC : CNRB0001612  
BRANCH : THEKKALUR

<b>TAXABLE AMOUNT</b>	408765.32
<b>CGST @2.5%</b>	10219.13
<b>SGST @2.5%</b>	10219.13
<b>IGST @5%</b>	-
<b>TOTAL AMOUNT</b>	<b>429204</b>

Amount(In Words):Four Lakh Twenty Nine Thousand Two Hundred Four Only.

**Terms & Conditions:**

- We will not accept any claim after processing of goods
- We are not responsible for any loss or damage in transit
- Subject to Tirupur Jurisdiction

For MURUGAN TEX

Authorized Signatory