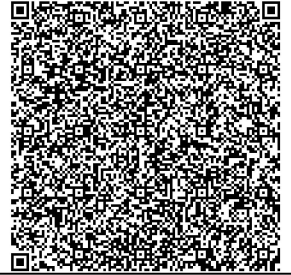


TAX INVOICE



DAMODAR INDUSTRIES LIMITED
 Plot No. T/26, Additional Amaravati Industrial Area
 Nandgaon Peth, Amaravati.
Post Code:444801 State Name & Code:Maharashtra 27
GSTIN:27AAACD3850G1ZV PAN NO:AAACD3850G
CIN NO:L17110MH1987PLC045575
Regd. Office:19/22 & 27/30, Madhu Estate, Pandurang Budhkar Marg, Worli,
Mumbai INDIA 400013 TEL : 022-66610301

- ☐ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier



Reverse Charge: N	Type of Sale: Domestic Sale	Document No: 1000125112	Transporter Name : OM LOGISTICS
Invoice No: DO2724504594	Invoice Date: 14.02.2025	Vehicle No : MH40CT5905 Rly./L.R.No/Date : /	Representative :
Challan No: 0800134840	Challan Date: 14.02.2025	Indent No.: TIWA108306	Indent Date : 11.02.2025
P.O.No: TIWA108306	P.O. Date :	EWAY Bill No : 251908945768	E-Way Date : 14.02.2025
ACK No.: 122525316718797	ACK Date: 2025-02-14 145600		
IRN: 078c6930d68d82051fe6943f21947ad37b9cd364da60afdacef123462583b808			

BUYER NAME & ADDRESS JAI BALAJI TEXTILE MILLS (DELIVERY) DIAMOND MANSION,2 ND FLOOR ROOM NO : 39, 366/368.KALBADEVI ROAD, MUMBAI Post Code: 400002 P.O.S: 27/Maharashtra GSTIN NO : 27AADFJ2675D1ZH PAN : AADFJ2675D Payment Terms : 100 % Advance	CONSIGNEE NAME & ADDRESS: MARUTI ENTERPRISE NO 4,VYANKTESH VIHAR, SANGRAM CHOWK, ICHALKARANJI Post Code: 416115 P.O.S: 27/Maharashtra GSTIN NO : 27AAIHM2442J1Z3 PAN : AAIHM2442J Agent Name :
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S.N	Material	Description	HSN Code	Quantity	Unit	Rate	Net Amount	Cgst%/Sgst%
		Lot No.	Quantity	Unit				
1	30024064	20/1 MALAI LYOCELL COTTON YARN	55101110	2,540.160	Rs/1 KG	314.00	797,610.24	12.00
		243269		2,540.16	KG			

Total Qty and Units: 2,540.160 KG 56 797,610.24

INSURANCE:	0.20 %	1,595.22
FREIGHT & LOADING CHARGES:	4.00	10,160.64
SGST:		48,561.97
CGST:		48,561.97
Rounding Off:		0.04-
TOTAL:	INR	906,490.00

AMOUNT IN WORDS: Rs. Nine Lakh Six Thousand Four Hundred Ninety Rupees Only



CONDITIONS:

Certified that the particulars Given Above are true and Correct and the amount indicated represents the price actually charged and their is no flow of additional consideration directly or indirectly from the buyers.

The goods sold as per the rules and regulation of "The Bombay yarn Merchants Association and Exchange Ltd".If any dispute arises about this Transaction,The Same shall have to be referred to "The Bombay Yarn Merchants Association and Exchange Ltd",Mumbai for Decision under its arbitration rules and awards made there under shall be Binding upon the parties and subject to mumbai jurisdiction only.

All Goods to be pre tested before use. Any problem or rejection to be mentioned within 10 days from invoice date.The payment to be made Bill to Bill within 12 days from the bill date and Interest @18%P.A. along with GST shall be charged after 15 days.

#Any Claim /Liability will be settled at yarn stage only and complaint to be received within 10 days from the date of invoice .

#All fancy yarns to be used in multi shuttle.

#Sizing-Please refer to sizing note of fancy yarn before use.

#Invoice Price as per price and terms confirmed . Any variation should be informed within 7 days of invoice .

TCS is applicable from 01-04-2021 @ 0.100% .

BANK NAME	CC A/C NO	IFSC/RTGS	For: DAMODAR INDUSTRIES LIMITED
ICIC BANK LIMITED	054451000190	ICIC0000544	
STATE BANK OF INDIA	30104575672	SBIN0008965	
KOTAK MAHINDRA BANK	695044000178	KKBK0000638	
			Checked By

This is computer generated Invoice no signature required. E-Mail-support@damodargroup.com Helpline No :+91-9022910396