

NOVA SYSTEMS PVT.

No. 7, Velachery Main Road, Chennai - 600042 | GST: 33AAFCN2341M1ZP
Phone: +91 98400 12345 | Email: billing@novasystems.in

INVOICE

Bill To:

Priya Textiles Ltd.
88, Bharathi Nagar, Tirupur
Tamil Nadu - 641604
GSTIN: 33AAECP1234K1ZX

Invoice No:

INV/2025/0118

Invoice Date:

05 Feb 2025

Due Date:

20 Feb 2025

PO Number:

PO-2025-441

Payment Terms:

Net 15 Days

S.No	Item Description	HSN	Qty	Unit	Rate (Rs.)	IGST %	Amount (Rs.)
1	Cotton Fabric - White (50m Roll)	520811	10	Roll	3,500.00	5%	35,000.00
2	Polyester Blend Thread - Black	540200	50	Spool	180.00	12%	9,000.00
3	Industrial Sewing Machine Oil	271019	20	Litre	250.00	18%	5,000.00
4	Embroidery Machine Needles (Box)	731815	15	Box	450.00	12%	6,750.00
5	Fabric Dye - Red (Commercial)	320411	8	Kg	1,200.00	18%	9,600.00
6	Cutting Table Cover Sheet	392690	5	Piece	2,100.00	18%	10,500.00
7	Button Assortment Pack	960610	30	Pack	120.00	12%	3,600.00

Subtotal: Rs. 79,450.00

IGST (12%): Rs. 9,534.00

Round Off: Rs. -0.50

Grand Total: Rs. 88,983.50**Bank Details:**

Bank: ICICI Bank | A/C: 012345678901
IFSC: ICIC0000123 | Branch: Velachery

Authorised Signatory

Nova Systems Pvt. Ltd.

This is a computer generated invoice. No signature required.