

TAX INVOICE

From, Ajra Tex, 53, Vaiyapuri nagar 4 th cross, Karur – 639002. Phone number: 9842433592, 9791405418 GSTIN no.: 33AABFA3152C1ZB	To, Gokulsundar S, Kongu Engineering College. Phone number: 7010740253 GSTIN no.: 123SDFGH123	Invoice Number: IN-2425-000001
		Invoice Date: 2024-05-04
		Invoice Time: 14:34:07

Particulars	Quantity	Price	Total
Mats	1000	15.0	15000.0
Towels	1000	20.0	20000.0
Aprons	1000	50.0	50000.0
Total Value			85000.0

CGST @9%	7650.0
SGST @9%	7650.0
Grand Total	100300.0

For Ajra Tex,

Authority Signature