**TAX Invoice**

|  |  |  |
| --- | --- | --- |
| **From,**  Ajra Tex**,**  53, Vaiyapuri nagar 4th cross,  Karur – 639002.  Phone number: 9842433592, 9791405418  GSTIN no.: 33AABFA3152C1ZB | **To,**  GOKULSUNDAR S,  KEC.  Phone number: 7010740253  GSTIN no.: 123ASDFGHJKL123 | **Invoice Number:**  IN-2425-000001 |
| **Invoice Date:**  2024-05-15 |
| **Invoice Time:**  09:17:18 |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| **Particulars** | **Quantity** | **Price** | **Total** |
| Mats | 2000 | 150.0 | 300000.0 |
| Towels | 2000 | 200.0 | 400000.0 |
| **Total Value** | | | 700000.0 |

|  |  |
| --- | --- |
| CGST @2.5% | 17500.0 |
| SGST @2.5% | 17500.0 |
| Grand Total | 735000.0 |

Seven lakhs thirty five thousand rupees only.

For Ajra Tex,

Authority Signature