**TAX Invoice**

|  |  |  |
| --- | --- | --- |
| **From,**  Ajra Tex**,**  53, Vaiyapuri nagar 4th 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