



# MALAR PAPER BAGS

16/2, D.R.R Industrial Estate,  
Near NCC Head Office,  
Ondipudur, Singanallur,  
Coimbatore-641005  
[www.malarpaperbags.in](http://www.malarpaperbags.in)



## TAX INVOICE

Invoice No:	2187235	Date:	19-09-2025
PO Number:	7	Party GSTIN:	78645132313
Mode of Transport:	Transport 1		

BILL TO	SHIP TO
Jane Smith	Jane Smith
456 Commercial Road, City - 560002	456 Commercial Road, City - 560002
Phone: 8765432109	Phone: 8765432109

S.No	Name/Description	HSN Code	Qty	Rate	Amount
1	Material- 88 55	K7	1	Rs. 4,100.00	Rs. 4,100.00

Sub Total:	Rs. 4,100.00
CGST (5%):	Rs. 205.00
SGST (6%):	Rs. 246.00
IGST (7%):	Rs. 287.00
Grand Total:	Rs. 4,838.00

Amount in Words: Four Thousand Eight Hundred Thirty Eight Rupees Only

For MALAR PAPER BAGS



Authorized Signatory

**BANK DETAILS:**  
ACCOUNT NAME: PAPER BAGS INDIA  
ACCOUNT NUMBER: 30200090348107  
BANK NAME: HDFC BANK, KALAPATTI BRANCH  
IFSC CODE: HDFC0001068

Scan to Pay via G-Pay



UPI ID: muthumech19-3@okicici

### Terms & Conditions:

1. Goods once sold cannot be taken back or exchanged.
2. Our responsibility ceases immediately the goods are delivered.
3. Payment within 30 days of invoice.
4. Subject to Coimbatore Jurisdiction.
5. All disputes subject to arbitration.