



Madhu PaperBags



INVOICE

16/2, D.R.R Industrial Estate, Near NCC Head Office Ondipudur, Singanallur
Coimbatore-641005
Ph: 6383148504
GSTIN: 33ETMPM5267A1ZO
Email: malarpaperbags@gmail.com

Invoice No: 123456789	Date: 16-09-2025
PO Number:	Party GSTIN: abcdefg123456
Mode of Transport: Transport 1	

Customer Name: Kiran Raaj
Address: No.12 cauvery park, karur - 620005
Phone No: 8976452310

#	Material	HSN Code	Quantity	Price/Unit	Subtotal
1	Material -NN	Z3	2	₹580.00	₹1,160.00
2	Material -NN	K7	3	₹544.00	₹1,632.00

CGST (8%): ₹223.36
SGST (8%): ₹223.36
IGST (2%): ₹55.84

Grand Total: ₹3,294.56

Terms & Conditions:

1. Goods once sold cannot be take back or exchanged.
2. Our responsibility ceases immediately the goods is delivery or handed over to the carrier.
3. Subject to Bangalore Jurisdiction.

Receiver's Signature

Authorized Signatory with
Seal