



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: 675 | Date: 18-09-2025 |
| PO Number: 78 | Party GSTIN: 4586745312 |
| Mode of Transport: Transport 2 | |

Customer Name: John Doe
Address: 123 Business Street, City - 560001
Phone No: 9876543210

| # | Material | HSN Code | Quantity | Price/Unit | Subtotal |
|---|---------------------|----------|----------|------------|-----------|
| 1 | Kiran's Material -1 | K7 | 1 | ₹5,100.00 | ₹5,100.00 |

CGST (0%): ₹0.00
SGST (0%): ₹0.00
IGST (0%): ₹0.00

Grand Total: ₹5,100.00

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