



MALAR PAPER BAGS

16/2, D.R.R Industrial Estate,
Near NCC Head Office,
Ondipudur, Singanallur,
Coimbatore-641005
www.malarpaperbags.in



TAX INVOICE

Invoice No:	4753032654	Date:	19-09-2025
PO Number:	65148	Party GSTIN:	4586745312
Mode of Transport:	Transport 1		

BILL TO	SHIP TO
Customer 24	Customer 24
Address 84.,	Address 84.,
24th street.,	24th street.,
5th city.,	5th city.,
nadu	nadu
Phone: 9874565461	Phone: 9874565461

S.No	Name/Description	HSN Code	Qty	Rate	Amount
1	Material -NN	K9	1	Rs. 5,555.00	Rs. 5,555.00

Sub Total:	Rs. 5,555.00
CGST (2%):	Rs. 111.10
SGST (4%):	Rs. 222.20
IGST (7%):	Rs. 388.85
Grand Total:	Rs. 6,277.15

Amount in Words: Six Thousand Two Hundred Seventy Seven Rupees and Fifteen Paise Only

Terms & Conditions:

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

For MALAR PAPER BAGS



BANK DETAILS:

ACCOUNT NAME:
PROPACK SOURCING INDIA
ACCOUNT NUMBER:
50200090346107
BANK NAME:
HDFC BANK, KALAPATTI BRANCH
IFSC CODE:
HDFC0001068

Authorized Signatory

Scan to Pay via G-Pay



UPI ID: muthumech19-3@okicici