



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:	18752316	Date:	19-09-2025
PO Number:	3	Party GSTIN:	
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	K7	1	Rs. 544.00	Rs. 544.00

Sub Total:	Rs. 544.00
CGST (5%):	Rs. 27.20
SGST (6%):	Rs. 32.64
IGST (7%):	Rs. 38.08
Grand Total:	Rs. 641.92

Amount in Words: Six Hundred Forty One Rupees and Ninety Two Paise Only

For MALAR PAPER BAGS



Authorized Signatory

BANK DETAILS:

ACCOUNT NAME:
PROPACK SOURCING INDIA
ACCOUNT NUMBER:
50200090346107
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.