



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:	475303972	Date:	19-09-2025
PO Number:	655e677a	Party GSTIN:	78645132313
Mode of Transport:	Transport 1		

BILL TO	SHIP TO
Priya Sharma	Priya Sharma
321 Residential Area, City - 560004	321 Residential Area, City - 560004
Phone: 6543210987	Phone: 6543210987

S.No	Name/Description	HSN Code	Qty	Rate	Amount
1	Sample Material	A7	10	Rs. 100.00	Rs. 1,000.00

Sub Total:	Rs. 1,000.00
CGST (2%):	Rs. 20.00
SGST (4%):	Rs. 40.00
IGST (7%):	Rs. 70.00
Grand Total:	Rs. 1,130.00

Amount in Words: One Thousand One Hundred Thirty Rupees Only

Terms & Conditions:

1. Goods once sold cannot be taken back or exchanged.

- Our responsibility ceases immediately the goods are delivered or handed over to the carrier.
- Payment should be made within 30 days of invoice date.
- Subject to Coimbatore Jurisdiction.
- All disputes are subject to arbitration.

BANK DETAILS:

ACCOUNT NAME:

PROPACK SOURCING INDIA

ACCOUNT NUMBER:

50200090346107

BANK NAME:

HDFC BANK, KALAPATTI BRANCH

IFSC CODE:

HDFC0001068

For MALAR PAPER BAGS



Authorized Signatory

Scan to Pay via G-Pay



UPI ID: muthumech19-3@okicici