



# MALAR PAPER BAGS

16/2, D.R.R Industrial Estate,  
Near NCC Head Office,  
Ondipudur, Singanallur,  
Coimbatore-641005  
[www.malarpaperbags.in](http://www.malarpaperbags.in)



## TAX INVOICE

Invoice No:	45303265487	Date:	19-09-2025
PO Number:		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	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

For MALAR PAPER BAGS



Authorized Signatory

### BANK DETAILS:

#### ACCOUNT NAME:

PROPAC SOURCING INDIA

#### ACCOUNT NUMBER:

5020080046107 ceases immediately the goods are delivered or handed over to the carrier.

3. Payment should be made within 30 days of invoice date.

#### BANK NAME:

HDFC BANK, KADAPATTY BRANCH

#### IFSC CODE:

HDFC0001068

Scan to Pay via G-Pay



UPI ID: muthumech19-3@okicici