



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:	187523	Date:	19-09-2025
PO Number:	7	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	Sample Material	B6	10	Rs. 150.00	Rs. 1,500.00

Sub Total:	Rs. 1,500.00
CGST (5%):	Rs. 75.00
SGST (6%):	Rs. 90.00
IGST (7%):	Rs. 105.00
Grand Total:	Rs. 1,770.00

Amount in Words: One Thousand Seven Hundred Seventy Rupees Only

For MALAR PAPER BAGS



Authorized Signatory

BANK DETAILS:
ACCOUNT NAME:



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TAX INVOICE

PROPACK SOURCING INDIA



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50200090346107



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TAX INVOICE

HDFC BANK, KALAPATTI BRANCH



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IFSC CODE:



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TAX INVOICE

HDFC0001068

Scan to Pay via G-Pay



Terms & Conditions:

1. Goods once sold cannot be taken



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TAX INVOICE

back or exchanged.



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2. Our responsibility ceases immediately



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the goods are delivered.



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3. Payment within 30 days of invoice.



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4. Subject to Coimbatore Jurisdiction.



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5. All disputes subject to arbitration.