

## **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:	4530326548177	Date:	19-09-2025	
PO Number:	6578	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
ſ	1	Material -NN	K7	5	Rs. 544.00	Rs. 2,720.00

Sub Total:	Rs. 2,720.00
CGST (2%):	Rs. 54.40
SGST (6%):	Rs. 163.20
IGST (7%):	Rs. 190.40
, ,	
Grand Total:	Rs. 3,128.00

Amount in Words: Three Thousand One Hundred Twenty Eight Rupees Only

For MALAR PAPER BAGS

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



## Authorized Signatory

## Terms & Conditions:

- I erms & 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.