



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:	4530326548	Date:	19-09-2025
PO Number:	655e677	Party GSTIN:	78645132313
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

Terms & Conditions:

- 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.

For MALAR PAPER BAGS



BANK DETAILS:

ACCOUNT NAME:
PROPACK SOURCING INDIA
ACCOUNT NUMBER:
50200090346107
BANK NAME:
HDFC BANK, KALAPATTI BRANCH
IFSC CODE:
HDFC0001068

Authorized Signatory

Scan to Pay via G-Pay



UPI ID: muthumech19-3@okicici